





Class E 93

Book .U 995







19th CONGRESS,  
1st Session.

[Doc. No. 112.]

HO. OF REPS.  
WAR DEPT.

TRADE AND INTERCOURSE WITH THE INDIANS.

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LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A report, prepared in compliance with the act of 6th May, 1822, entitled "An act to amend an act, entitled An act to regulate

Trade and Intercourse with the Indian Tribes,

AND TO PRESERVE PEACE ON THE FRONTIERS."

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MARCH 1, 1826.

Read, and laid upon the table.

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WASHINGTON:

PRINTED BY GALES & SEATON.

1826.



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By Transfer  
MAR 20 1928



DEPARTMENT OF WAR,

*February 28th, 1826.*

SIR : I transmit, herewith, a report of the Second Auditor of the Treasury, prepared in compliance with the 3d section of the act of 6th May, 1822, entitled “ An act to amend an act, entitled An act to regulate trade and intercourse with the Indian Tribes, and to preserve peace on the frontiers,” approved 30th March, 1802.

I have the honor to be,

Your obedient servant,

JAMES BARBOUR.

Hon. JOHN W. TAYLOR,

*Speaker of the House of Representatives.*





*SCHEDULE OF ACCOUNTS rendered by Persons entrusted with Money for the benefit of Indians, between the 1st September, 1824, and the 1st September, 1825.*

- LEWIS CASS**, Superintendent of Indian Affairs, Detroit, Michigan Territory ; his account current and general abstracts  
**L. C.** of subordinate vouchers, shewing in detail the particular  
 1 to 8 items of his expenditures within the year, with a List of persons employed under his superintendency, &c.
- WILLIAM CLARKE**, Superintendent of Indian Affairs at St. Louis, Missouri ; his account current and general abstract  
**W. C.** of subordinate vouchers, shewing in detail the particular  
 1 to 7 items of his expenditure within the year, with a List of all persons employed under his superintendency.
- GEORGE IZARD**, Superintendent of Indian Affairs, Little Rock, Arkansas Territory ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of his expenditures within his superintendency.  
**G. I.**  
 1 to 2
- JOHN CROWELL**, Indian Agent to the Creeks ; his account current and general abstract of all subordinate vouchers, shewing in detail the particular items of expenditure within the year, with a List of the persons employed within his agency.  
**J. C.**  
 1 to 6
- HUGH MONTGOMERY**, Indian Agent to the Cherokees ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.  
**H. M.**  
 1 to 2
- WILLIAM WARD**, Indian Agent to the Choctaws ; his account current and general abstract of subordinate vouchers and a List of presents, shewing in detail the particular items of expenditures within the year, within his agency.  
**W. W.**  
 1 to 3
- B. F. SMITH**, Indian Agent to the Chicasaws ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditures within his agency.  
**B. F. S.**  
 1 to 2
- GEORGE GRAY**, Indian Agent at Sulphur Forks, Red River ; his account current, abstract of presents, and a general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.  
**G. G.**  
 1 to 7
- JOHN JOHNSTON**, Indian Agent at Piqua, Ohio ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within the year, with a List of all persons employed within his agency.  
**J. J.**  
 1 to 9
- E. W. DUVALL**, Indian Agent to the Cherokees, &c. Arkansas Territory ; his account and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within the year, within his agency.  
**E. W.**  
 1 to 2

- H. R. SCHOOLCRAFT**, Indian Agent at Sault de St. Marie ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of all persons employed within his agency.  
1 to 5
- ALEX'R. M'NAIR**, Indian Agent for the Osages West of the Missouri and Arkansas ; his account current and general abstracts of the subordinate vouchers, shewing in detail the particular items of expenditure, and a List of all persons employed within his agency.  
1 to 7
- PIERRE MENARD**, Indian Sub-Agent at Kaskaskias ; his account current, with a general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.  
1 to 4
- B. F. STICKNEY**, Indian Sub-Agent at Miami Sub-Agency ; his account current and general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.  
1 to 2
- N. BOILVIN**, Indian Agent at Prairie des Chiens ; his account current and general abstracts of the subordinate vouchers, shewing in detail the particular items of expenditures, with a List of the names of all persons employed within his agency.  
1 to 5
- H. B. BREVOORT**, Indian Agent at Green Bay ; his account current, with a general and other abstracts of subordinate vouchers, shewing in detail the particular items of expenditures within his agency.  
1 to 4
- PETER WILSON**, Indian Sub-Agent on the Missouri ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.  
1 to 2
- JOHN LATHAM**, Indian Agent at Peoria ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.  
1 to 4
- LAW. TALLIAFERRO**, Indian Agent at St. Peters. Upper Mississippi : his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.  
1 to 6
- B. O'FALLON**, Indian Agent at Council Bluffs ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.  
1 to 5
- RICH'D. GRAHAM**, Indian Agent at St. Louis ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.  
1 to 8
- ALEX'R. WOLCOTT**, Indian Agent at Chicago ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.  
1 to 6



**THOMAS FORSYTHE**, Indian Agent at Rock Island ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.

1 to 8

**JOHN TIPTON**, Indian Agent at Fort Wayne ; his account current, with his general and other abstracts, shewing in detail the particular items of expenditure within his agency.

1 to 8

**GEORGE BOYD**, Indian Agent at Michilimackinac ; his account current and general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.

1 to 3

**JASPER PARRISH**, Indian Agent and Interpreter to the Six Nations. New York ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.

1 to

**GEORGE WALTON**, Acting Governor of Florida ; his account current and general abstract, shewing in detail the particular items of expenditures.

1 to 2

**GEORGE H. KENNERLY**, Indian Sub-Agent on the Missouri ; his account current and general abstract, shewing in detail the particular items of expenditures.

1 to 2

*LIST of the names of those Persons who have not rendered their accounts :*

Gad Humphreys,  
W. P. Duval,  
Luther Rice,  
Solomon Davis,  
Charles Heary,  
O. B. Brown,  
J. B. Finley.

E. P. Swift,  
J. Ross and others,  
Henry Hill,  
Mushalatubbee and others,  
B. O'Fallon and H. Atkinson,  
Henry Atkinson.

*2nd Auditor's Office, 27th February, 1826.*

**WILLIAM LEE.**

The Accounts of B. O'Fallon and H. Atkinson, and Henry Atkinson, have been this day received.

A LIST of the Names of all persons to whom Money, Goods, or Effects have been delivered, from the 1st of September, 1824, to the 1st of September, 1825, for the benefit of the Indians, specifying the object for which it was intended.

[illegible]



S. No. 2.

all persons to whom Money, Goods, or Effects have been delivered, from the 1st of September, 1824, to the 1st of September, 1825, for the benefit of the Indians, specifying the amount and the object for which it was intended.

FOR WHAT PURPOSES ISSUED.

[illegible]

Indian Department, for pay of Interpreters and blacksmiths; repairs of buildings; medicines and provisions for emigrating and visiting Indians, trans' ortation, & other contingencies of the agency.

10

SECOND AUDITOR'S OFFICE, 27th February, 1826.



# LIST---Continued.

## FOR WHAT PURPOSES ISSUED.

	PAY OF INDIAN AGENTS.	PAY OF SUB INDIAN AGENTS.	PRESENTS TO INDIANS.	ANNUITIES TO INDIANS.	ANNUITIES TO INDIANS.	CLAIMS AGAINST THE OSAGES.	Carrying into effect the treaty concluded with the Creeks the 8th of January, 1821.	Carrying into effect the treaty concluded with the Choctaws, on 11th Oct. 1820; per act of 3d March, 1821.	Extinguishment of Indian title to Quapaw lands; per act of 26th May, 1824.	Florida treaty, 18th Sep. 1823. Running the line of the land assigned to the Florida Indians.	Florida treaty, 18th Sep. 1823. Expenses of rations to be furnished the Florida Indians.	To defray the expenses of treating with the Indians to obtain a modification of the treaty of 18th October, 1820.	To defray the expenses of treating with the Indians beyond the Mississippi, &c. per act of 25th May, 1824.	To defray the expenses of holding treaties with the Sioux, Chippewas, Menomoneies, Sacs & Foxes; per act of 3d March, 1825.	Claims of Choctaws for services in the Pensacola Campaign, &c.; per act of 3d March, 1825.	Towards the execution of any treaty that may be ratified by the United States, prior to the next session of Congress, with the Creeks; per act of 3 Mar. 1825.	Purchase of Creek and Cherokee Reservations.	Treating with the Choctaws; per act of 26th May, 1824.	Improvements abandoned by the Florida Indians.	AGGREGATE AMOUNT.
541 12	-	250 00	500 00	-	7,000 00	-	-	-	-	-	5,424 00	-	-	-	-	-	-	-	4,500 00	\$ 21,215 12
250 53	3,150 00	250 00	-	-	30,500 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35,150 53
146 91	7,350 00	2,250 00	4,385 00	863 77	18,100 00	2,748 00	-	-	-	-	-	-	-	-	-	-	-	-	-	119,243 68
550 00	-	250 00	-	-	4,700 00	-	-	-	-	-	-	-	-	6,400 00	-	-	-	-	-	11,500 00
750 00	975	375 00	-	846 66	34,100 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43,046 66
-	-	-	-	-	684 50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	684 50
-	-	-	-	2,150 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,150 00
-	-	192 87	1,350 00	-	1,000 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,542 87
-	812 50	375 00	956 35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,143 85
-	-	179 79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	179 79
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,580 49
-	-	-	-	-	-	-	-	-	-	-	-	-	2,580 49	-	-	-	-	-	-	6,094 00
-	-	-	-	-	-	-	-	-	-	-	-	-	6,094 00	-	-	-	-	-	-	1,500 00
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500 00	-	-	225,000 00
-	-	-	-	-	-	-	23,000 00	-	-	-	-	-	-	-	-	-	-	-	-	23,000 00
-	-	-	-	-	-	-	-	1,443 37	-	-	-	-	-	-	-	-	-	-	-	1,443 37
-	-	-	-	-	-	-	-	2,305 35	-	-	-	-	-	-	-	-	-	-	-	2,305 35
-	-	-	-	-	-	-	-	-	373 91	-	-	-	-	-	-	-	-	-	-	373 91
-	-	-	-	-	-	-	-	-	-	219 00	-	-	-	-	-	-	-	-	-	219 00
-	-	-	-	-	-	-	-	-	-	143 44	-	-	-	-	-	-	-	-	-	143 44
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	458 37	-	458 37
09 88	43,993 19	19,891 44	19,228 23	14,730 61	221,044 36	2,748 00	23,00 00	3,748 72	373 91	362 44	31,854 25	622 75	8,674 49	6,400 00	16,972 50	225,000 00	1,500 00	458 37	4,500 00	784,413 14





Dr.

The United States in account current with Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs,

Cr.

To amount of payments for services, as per abstract A	-	\$ 1,422 65 $\frac{2}{3}$	By balance due the United States, as per last account current	-	\$ 4,648 12 $\frac{1}{2}$
To amount of purchases for presents, as per abstract B	-	109 16	By amount of draft drawn on the War Department, in favor of		
To amount of expenditures under the act of Congress for carrying			Charles J. Lanman, Esq. Receiver of Public Moneys for the		
into effect the treaty of Saganaw, as per abstract C	-	264 46	Southern District of Michigan	-	11,143 23
To amount of expenditures under the act of Congress for carrying			By Amount of balance due Lewis Cass	-	9,885 96 $\frac{1}{2}$
into effect the treaty of Chicago, as per abstract D	-	511 92			
To amount of advances to Indian Agents, as per abstract E	-	2,319 11 $\frac{1}{4}$			
To amount of payments made on accounts of annuities, as per					
abstract F	-	20,800 00			
To office rent, fuel, clerk hire, and other contingent expenses,					
from July 1st to August 31st, 1825	-	250 00			
		\$ 25,677 30 $\frac{1}{2}$			\$ 25,677 30 $\frac{1}{2}$
To amount of balance due, as per credit	-	\$ 9,885 96 $\frac{1}{2}$			

DETROIT, August 31st, 1825.

I certify, on honor, that the foregoing account is just and true ; that the disbursements have been faithfully made for the purposes expressed in the vouchers ; and that the credit, given embrace all public moneys received by me, and not heretofore accounted for.

LEWIS CASS,  
Governor of Michigan Territory.



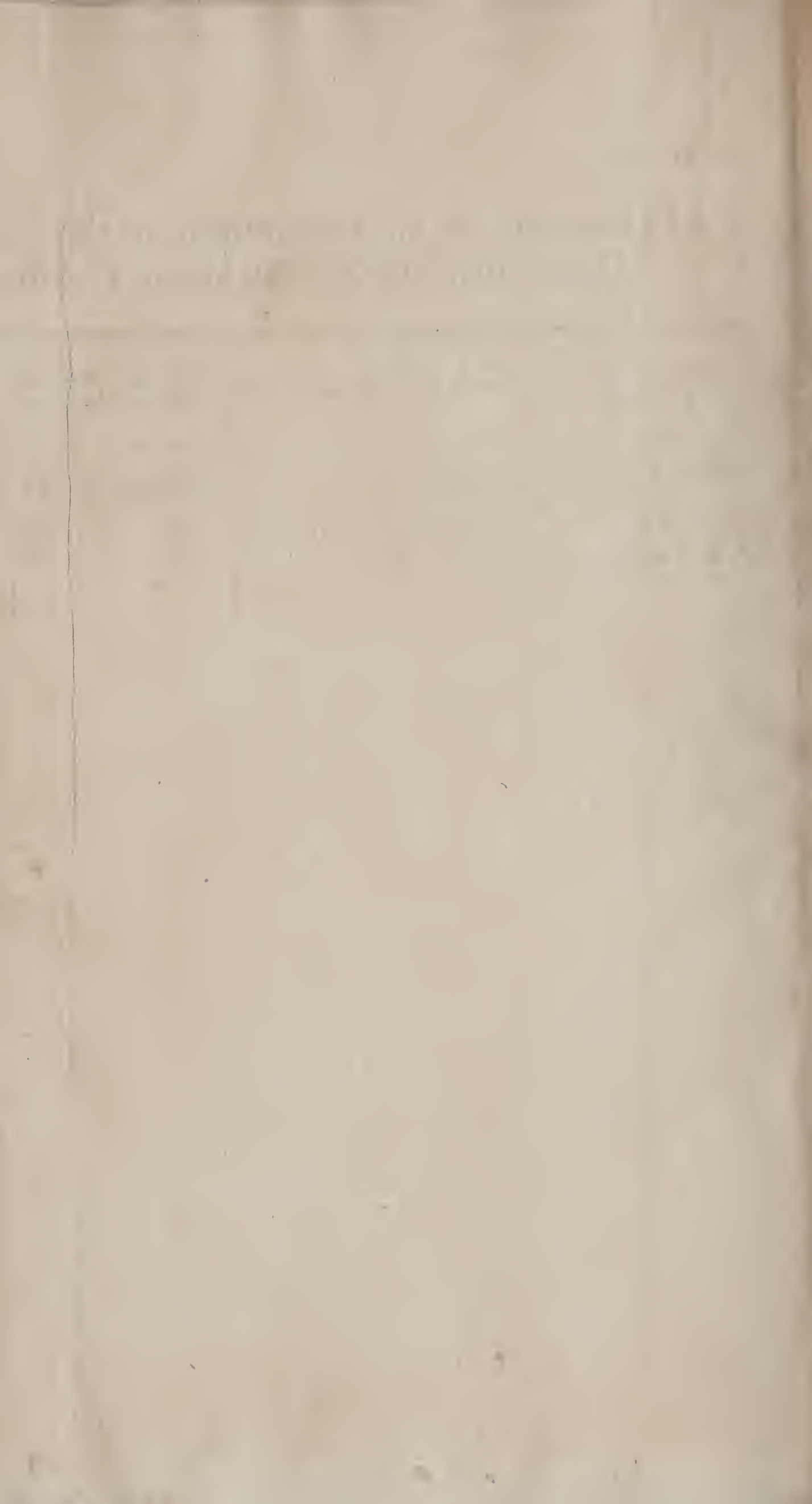
A LIST of the Names of all Persons employed in the Indian Department at Detroit, under the superintendence of Lewis Cass, Governor of the Territory of Michigan, and Superintendent of Indian Affairs therein, between September 1, 1824, and September 1, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER MONTH.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Gabriel Godfroy - - -	Sub-Agent and Interpreter	Michigan	\$ 82 00	From Sept. 1, 1824, to Aug. 31, 1825	- - - - -	\$ 984 00
Whitmore Knaggs - - -	Do. Do.	Do.	82 00	Do. Do.	- - - - -	984 00
Augustine Lafoy - - -	Armorer - - -	Detroit	44 16 $\frac{1}{3}$	Do. Do.	Including an assistant, shop rent, and use of tools	530 00
Robert A. Forsyth - - -	Sub-Agent and Interpreter	Do.	82 00	Do. Do.	- - - - -	984 00
George McDougal - - -	Translator - - -	Do.	8 33 $\frac{1}{3}$	Do. Do.	- - - - -	100 00
Charles C. Trowbridge		At various posts	40 00	Do. Do.	Employed in various missions to the Indian Country; during 103 days of this time employed as Sub-Agent; resigned 15th November, 1825	480 00
Isidore Moran - - -	Blacksmith - - -	Detroit	25 00	Do. Do.	- - - - -	300 00
Calvin Baker - - -	Saddler - - -	Do.	36 25	From September 6, to March 31, 1825	Term of service expired	253 75
						<div>Dolls. 4,615 75</div>



A LIST of all Persons employed in the Indian Department at Saganaw, under the superintendency of Lewis Cass, Governor of Michigan Territory, between 1st September, 1824, and 1st September, 1825.

NAMES OF PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER MONTH.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Pierre Provinsalle	Blacksmith - -	Saganaw	\$3 <sup>r</sup> 50	From Sept. 1, 1824, to Aug 31, 1825	Including services of an assistant, house rent, and use of tools, &c. - - - - -	\$450 00
A. W. Baker -	Farmer, laboring for Indians	Do.	16 66 <sup>2</sup> / <sub>3</sub>	- - - - -	- - - - -	200 00
J. B. Cochois -	- Do. -	Do.	20 83 <sup>1</sup> / <sub>3</sub>	- - - - -	Trading house, and hire of one yoke of oxen	250 00
						\$900 00





A LIST of the names of all the persons employed in the Indian Department, at St. Joseph's and Grand River, under the superintendence of the Rev. Isaac McCoy, Principal of the Baptist Missionary establishment, between the first day of September, 1824, and the first day of September, 1825, in conformity with the provisions of the act of Congress, for carrying into effect the Treaty of Chicago. Payments made by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs therein.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER MONTH.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Isaac McCoy	Teacher	St. Joseph's	\$33 33 $\frac{1}{3}$	From Sept. 1, 1824, to Sept. 1, 1825.		\$400 00
Robert Simmerville	Blacksmith	Do.	30 42	Do. 1 do. to March 31, do.		212 94
William Polke	Teacher	Do.	33 33 $\frac{1}{3}$	Do. 1 do. to June 1, do.		333 33 $\frac{1}{3}$
William Sawyer	Blacksmith	Grand River	30 42	Do. 1 do. to March 31, do.		212 94
Richard Miller	Farmer	Do.	16 66 $\frac{2}{3}$	Do. 1 do. to Dec. 31, 1824.		66 66 $\frac{2}{3}$
Charles G. Henderson	Gunsmith	St. Joseph's	30 00	June 15 do. to Aug. 31, 1825.		75 00
						<u>\$1,300 88</u>



**ABSTRACT of Provisions issued by Lewis Cass, Governor of Michigan Territory and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.**

Date of Issues.

Name of the Individual  
or Tribe to whom issued.

DESCRIPTION OF PROVISIONS ISSUED.

Pounds of Pork.	Pounds of Beef.	Pounds of Bread,	Pounds of Flour.	Quarts of Salt.	Quarts Whiskey.	Pounds Soap.	Pounds Candles.	Quarts of Beans.
8	•	•	8	2				
60	•	•	60					
60	•	•	60					
20	•	•	20					
7	•	•	7					
10	•	•	10					
1	•	•	2					
10	•	•	10					
4	•	•	4					
6	•	•	6					
1824								
Sept. 3	To a Pottowatamie Prophet	-						
30	To Kee wabish Kume	-						
1	To a party of Ottowas	-						
do	do	-						
do	do	-						
2	To an Indian Ottowa	-						
4	To a Seneca	-						
5	To an Ottowa Woman	-						
8	To an Ottowa Indian	-						
do	To an express	-						

## ABSTRACT—Continued.

Date of Issues.	Name of the Individual or Tribe to whom issued.	DESCRIPTION OF PROVISIONS ISSUED.								
		Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.	Quarts of Salt.	Quarts of Whiskey.	Pounds of Soap.	Pounds of Candles.	Quarts of Beans.
Oct. 9	To Capt. Clesse a Delaware	6	•	•	6					
do	To Capt Pipe a Delaware and family - -	27	•	•	27					
do	To a Wyandot - -	2	•	•	2					
do	To Capt. Pipe a Delaware	10	•	•	10					
12	To John Bronser - -	•	•	•	196		20			
14	To a Pottowatamic Chief	•	•	•	•	•	2			
do	To a Pottowatamic and party	10	•	•	10	•				
15	To a Wyandot party - -	10	•	•	10	15				
20	To a party of Pottowatamies - -	6	•	•	6					
do	To do - -	10	•	•	10	8				



Date	Particulars	Debit	Credit	Balance
Nov. 1	To Prophet and party	8		
8	To Chippewa Woman	6		
9	To Tecumseh and party	10		
do	To Chippewa Woman & family	12		
10	To Prophet and party	5		
do	To Punhuguan and party	12		
11	To Prophet and party	10		
12	To a party of Shawnees	6		
13	To do	14		
do	To Blue Jacket	12		
do	To Tecumseh	3		
15	To Prophet and family	6		
20	To Shawnees and party	15		
21	To Athouse an Indian	12		
do	To Ottawa and party	40		
Dec. 3	To Shawnee and party	12		
do	To Chippewa and party	6		
6	To Pottowattamic and party	10		
8	To Ottawa Woman and party	10		
13	To do	5		
25	To Powmick	10		
1825				
Jan. 1	To Pepa-mee-she-gau a Shawnee	6		
do	To Shawnee and party	50		
do	To a Delaware and party	14		
do	To Mee-she-non-aquit & party	50		
do	To Pottowattamic and party	-		
do	To a Delaware and party	23		

ABSTRACT—Continued.

Date of Issues.	Name of the Individual or Tribe to whom issued.	DESCRIPTION OF PROVISIONS ISSUED.								
		Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.	Quarts of Salt.	Quarts of Whiskey.	Pounds of Soap.	Pounds of Candles.	Quarts of Beans.
Jan. 1	To Delaware Woman & party	6	-	-	6					
3	To O'towa Woman and family	6	-	-	6					
5	To Chippewa party -	22	-	-	22	10				
7	To Ottowa party -	6	-	-	6					
do	To Maconce's party -	10	-	-	10	12				
12	To do -	6	-	-	6	8				
17	To Moran. Pottowatamie C.	10	-	-	10					
21	To Wyandot and party -	10	-	-	10					
25	To Chippewa and party	5	-	-	5					
31	To party of Chippewas -	6	-	-	6					
Feb. 8	To do	12	-	-	12					8



Feb 8	To Party of Ottawas -	10	-	-	10	2	10
11	To Tonquish a Chippewa	10	-	-	10	-	10
15	To Mionquet, a Chippewa	10	-	-	10	-	10
17	Corporal, a Chippewa,	6	-	-	6	-	6
24	To a party of Chippewas,	5	-	-	5	-	5
25	do. -	8	-	-	8	-	8
28	To a party of Squaws, -	9	-	-	9	-	9
Mar. 1	To Allishe Mandequil & party	10	-	-	10	4	10
2	To Naoquainnewin, a Chippewa	6	-	-	6	-	6
14	To Corporal, a Chippewa -	4	-	-	4	-	4
15	To Cherbeekesick and party	20	-	-	20	-	20
21	To Naoquainnewin and party	6	-	-	6	-	6
29	To a Chippewa, -	3	-	-	3	-	3
	To Chippewa woman and party	6	-	-	6	-	6
April 2	To Corporal, a Chippewa -	3	-	-	3	-	3
	To Maconse, Ottawa, and party	10	-	-	10	4	10
	To Kobeemishkobee and family	10	-	-	10	6	10
8	To Wishtoyaw, an Ottawa chf.	20	-	-	20	-	20
9	To Nancy, Chippewa, & family	6	-	-	6	4	6
	To Tonquish, wife & family	6	-	-	6	-	6
	To White Goose, and party	10	-	-	10	-	10
11	To Nancy, a Chippewa & party	6	-	-	6	-	6
	To White Goose, and party of Delawares -	6	-	-	6	-	6
	To Kinnewit, Ottawa chief and party -	20	-	-	20	6	20
	To a Chippewa	4	-	-	4	-	4
13	To Coporal, Chippewa Indian	3	-	-	3	-	3
14	To a Wyandot,	5	-	-	5	-	5

ABSTRACT—Continued.

Date of Issues.	Name of the Individual or Tribe to whom issued.	DESCRIPTION OF PROVISIONS ISSUED.									
		Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.	Quarts of Salt.	Quarts of Whiskey.	Pounds of Soap.	Pounds of Candles.	Quarts of Beans.	
April 14	To White Goose and party	30	-	-	30						
15	To Corporal, Chippewa Indian	6	-	-	6						
	To Naoquin, Potowa. and party	6	-	-	6						
17	To Isidore, and party -	5	-	-	5						
	To Chippewa and party	6	-	-	6						
	To Chippewa chief and party	6	-	-	6						
18	To Delaware and party	5	-	-	5						
19	To Tobias, a Delaware	8	-	-	8						
20	To Chippewa and party	12	-	-	12						
22	To Party of Delawares	12	-	-	12						
	To Party of Ottowas	10	-	-	10	4					

Date	Particulars	Debit	Credit	Balance
April 22	To Party of Delawares	6		6
	To Party of Chippewas	20		20
	To Jacob. Delaware, & party	20		20
	To Wyandot Indian	6		6
23	To Corporal, a Chippewa	3		3
	To Young Maconse, Chippewa and party	6		6
	To Shawneguabe, Chippewa and party	12		12
	To a Chippewa and party	10		10
	To Kewiswishkum, Ottawa chief, and party	10		10
25	To Chippewa and party	6		6
27	To Hugh a Delaware	15		15
	To Jacobs a Delaware	15		15
	To Party of Ottawas	30		30
28	To Party of Munsees	20		20
	To Party of Chippewas	8		8
	To Party of Chippewas	6		6
	To Wyandot. Chippewa, & party	10		10
May 3	To Honus a Wyandot and par.	50		50
	To Chippewa and party	20		20
5	To Do	12		12
7	To Chippewa woman & family	6		6
	To Chippewa and party	8		8
	To Chippewa chief and party	10		10
9	To Nancy, Ottawa woman	6		6
11	To Chippewa woman & family	6		6
16	To Chippewa and party	10		10
				24

# ABSTRACT—Continued.

Date of Issues.	Names of the Individual or Tribe to whom issued.	DESCRIPTION OF PROVISIONS ISSUED.									
		Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.	Quarts of Salt.	Quarts of Whiskey.	Pounds of Soap.	Pounds of Candles.	Quarts of Beans.	
May 16	To Chippewa and party	8	-	-	8	-	-	-	-	-	
28	To Ditto	15	-	-	15	-	-	-	-	-	
June 3	To Voyagers bound for Prairie du Chein	15	-	-	-	-	4	-	-	8	
	To Ditto at treaty at do.	-	-	-	-	-	-	-	-	-	
	To a Wyandot chief	20	-	-	20	8	-	-	-	16	
	To a party of voyagers	12	-	-	-	-	4	-	-	-	
	To Ditto	-	-	-	-	-	-	-	-	-	
	To Ditto	15	-	-	-	-	-	-	-	-	
	To Pottowatamie chief & party	20	-	-	20	16	4	-	-	-	



	To voyagers bound to Prairie du Chien -	120	17	-	50	4	40	6	128
	To do do at treaty	-	-	-	588				
	To do do at do	-	-	-	118				
	To Chataw Ottawa chief	20	-	-	20	4			
	To do do	40	-	-	40	32			
July 13	To Pottowatamie chief & party	65	-	-	65	16			
14	To Shawmaneton band	70	-	-	70	32			
18	To Indians accompanied by Colonel Godfry -	175	-	-	175	32			
23	To Kishkakon and his band	280	-	-	280	64			
25	To five bands Indians	118	-	-	118	32			
27	To Pottowatamie and party	18	-	-	18				
	To Ottawa chief from Wollon- ages -	70	-	-	70	32			
28	To Chinnon, common Shawnee	67	-	-	67				
Aug. 12	To Manogeman, chief Sauble	90	-	-	90				
18	To a Wyandot and family, (cripple) -	24	-	-	24	8			
		2654	17		3445	482	150	10	152

LEWIS CASS,  
Governor of Michigan Territory.

DETROIT, November 1, 1825.



Abstract of Presents delivered to Indians by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st of September, 1824, and 1st

DATE OF DELIVERY.		NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.																															
			Rifles, No.	Gingham, yards of.	Leather boots.	Cotton, yards of.	Thread, hanks.	Flannel, yards of.	Shawls, No. of.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, No. pairs.	Knives, No. of.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs of.	Scissors, pairs of.	Shirting, yards of.	Powder, lbs.	Fur caps, No. of.	Lead, lbs of.	Satinett, yards.	Cassimere, yards.	Corn, bushels of.	Hats, No. of.	Tea, lbs. of.	Bells, No. of.	Scroud, yards of.	Flints, No.	Steel tobacco boxes.		
1824. September 5.	1	To Ashkebe, Pottawatamie chief	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
November 11.	2	Park's wife, Shawnee	.	5	1	3	6	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	2	Blue Jacket	.	.	.	.	6	3½	1	6	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
October 8,	3	Keeweemuskum, Ottawa	.	.	.	.	.	.	.	.	.	3	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
9.	3	Captain Pipe and party Delawares	.	.	.	62	6	.	4	.	.	9	2	2	2	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Captain Wolf, Delaware	.	.	.	2	.	.	4	.	.	.	1	.	1	.	4	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
November 20.	3	Sulema, Shawnee	.	.	.	.	.	.	2	.	.	2	.	.	.	.	8	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Lelush, Shawnee	.	.	.	8	.	.	3	.	.	3	½	.	.	.	8	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Jo Parks, Shawnee	.	.	.	3	4	.	.	.	.	2	.	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Park's wife, Shawnee	.	.	.	8	.	.	.	.	.	2½	1	.	.	.	12	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Atsa, Shawnee	.	.	.	8	.	.	1	.	.	2	.	.	1	.	8	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	The Prophet, Shawnee	.	.	.	.	.	.	.	.	.	3½	½	.	1	.	8	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
	3	Tecumseh, Shawnee	.	.	.	.	.	.	.	.	.	1½	½	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
December 4.	3	Pelassa and party, Shawnee	.	.	.	12	.	.	2	.	.	7¾	.	.	2	.	11	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
6.	3	Ottawa woman and family	.	.	.	8	.	.	1	.	.	.	.	.	.	.	16	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	
January 3.	4	Shawnees, a party	.	.	.	.	.	.	.	.	.	2	.	.	.	.	4	.	.	4	2	3	.	.	.	.	.	.	.	.	.	.	.	
December 31,	5	Delivered different Indians in small quantities	.	.	.	.	.	.	.	.	.	.	.	.	.	292	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
January	3	To five squaws	.	.	.	.	.	.	.	.	.	.	.	.	5	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
12.	12	Macobe	.	.	.	16	.	.	.	.	.	.	.	.	.	.	.	.	.	.	3	.	.	5	.	.	.	.	.	.	.	.	.	
17,	1	Moran Pottawatamie, chief	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
25,	1	Between the Logs, Wyandot chief and party	.	.	.	28	.	.	1	.	.	2½	.	.	1	.	.	1	.	.	.	.	.	10	.	¾	.	.	.	.	.	.	.	
	1	Somondawat Brown and Munseal	.	.	.	56	.	2	.	.	.	2	.	.	1	.	3½	.	.	.	3	.	9	.	9	.	2	.	.	.	.	.	.	
February 8.	1	Mushemanoneguet, Chippewa chief	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	½	.	.	.	.	.	.	.
10.	1	Party of Chippewas	.	.	.	.	.	.	.	.	.	.	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	1	1	.	.	.	.	.
14.	1	Parks, Shawnee	.	.	1	20	.	.	.	.	.	.	.	.	.	.	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
15.	1	A Wyandot	.	.	.	8	.	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
April 2,	1	Cabemeeshcobe	.	.	.	7½	.	.	.	.	.	.	.	.	.	.	10	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
	1	Maconse	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
9.	1	Old Nancy	.	.	.	.	.	.	.	.	.	1½	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
11,	1	Kenouet and Washteyau	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.





ABSTRACT—Continued.

DATE OF DELIVERY.			NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.																													
				Rifles, No.	Gingham, yards of.	Leather boots.	Cotton, yards of.	Thread, hanks.	Flannel, yards of.	Shawls, No. of.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, No. pairs.	Knives, No. of.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs of.	Scissors, pairs of.	Shirting, yards of.	Powder, lbs.	Fur caps, No. of.	Lead, lbs of.	Satinett, yards.	Cassinere, yards.	Corn, bushels of.	Hats, No. of.	Tea, lbs. of.	Bells, No. of.	Stroud, yards of.		
1825.	April 12.	1	White Goose, Munsee,	.	.	.	.	.	.	.	.	.	.	.	.	.	6	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
	13.	1	An Ottawa Indian,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
	19.	1	Job. Delaware,	.	.	.	.	.	1	2	.	.	.	.	.	.	6	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
	22.	1	Three Delaware Squaws,	.	.	.	.	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
		1	Charlotte,	.	.	.	.	.	.	1	.	.	.	.	.	.	.	3	.	.	.	.	.	.	.	.	.	1	.	.	.		
	23.	1	Meconse Chippewa,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	3	.	.	.	.		
	28.	1	Chaunonnegolemort. Chippewa,	.	.	.	8	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
		1	Kewawashkum, -	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	6	.	.	.	.		
		1	Parks. Shawnee,	.	.	.	8	.	.	1	.	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
	30.	1	Jacobs. Delaware,	.	.	.	6	.	.	2	.	.	.	.	3	.	8	.	.	.	.	.	.	.	.	.	.	1	.	.	.		
	May 4.	1	Meshemanonequirts, brother, and party,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	10	.	.	.	.		
	5.	1	Munwassen. Chippewa,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	3	.	.	.	.		
	6.	1	Killbuck and party,	.	.	.	8	.	.	.	.	.	.	2	1½	1	6	.	.	.	.	.	.	.	.	.	.	.	.	1	.		
	9.	1	Kiskaukau,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	2	.	.	6	.	.	.	.	.	.	10	.	.	.		
	June 13.	1	Moran. Pottawatamie, and four chiefs,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.		
	21.	1	Chawtaw. Ottawa chief,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	3	.	.	.	.		
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July 25.	1	Kiskaukau and party,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	10	.	.	.	.			
27.	1	Kokoosh and party,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	9	.	.	.	.			
August 13.	1	Ottawa Indian, -	.	.	.	.	.	.	.	.	.	.	.	.	.	6	.	.	.	.	.	.	.	.	.	.	.	.	.	.			
31.	2	Delivered Indians in small quantities,	.	.	.	.	.	.	.	.	.	.	.	.	.	399	.	.	.	.	.	.	.	.	.	.	.	.	.	.			
July 1,	3	Kewabiscum. and party Ottowas,	.	.	.	.	.	.	.	.	.	.	6¼	.	.	.	27⅓	.	2	.	3	.	10½	.	.	.	.	.	.	4½			
30.	3	Parks' wife. Shawnee,	.	.	.	4	.	.	1	.	.	.	1⅝	.	1	.	8	.	.	.	.	.	.	.	.	.	.	.	.	.			
August 3,	3	Hans, Wyandot,	.	.	.	31½	.	.	2	.	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.			
Total,			-	-	-	1	5	2	315	22	6½	34	6	2	67⅞	8	2	24	698	156⅒	4	3	4	13	3	30½	19	3	61	4	1	1	4½



ABSTRACT—Continued.

DESCRIPTION OF ARTICLES DELIVERED.																																						
Rifles, No.	Gingham, yards of.	Leather boots.	Cotton, yards of.	Thread, hanks.	Flannel, yards of.	Shawls, No. of.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, No. pairs.	Knives, No. of.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs of.	Scissors, pairs of.	Shirting, yards of.	Powder, lbs.	Fur caps, No. of.	Lead, lbs of.	Satinett, yards.	Cassinere, yards.	Corn, bushels of.	Hats, No. of.	Tea, lbs. of.	Bells, No. of.	Stroud, yards of.	Flints, No.	Steel tobacco boxes.	Shears, pairs of.	Cambric, yards of.	Jack knives, No. of.	Cotton, lbs. of.	Skins, No.	COST.			
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Abstract of Articles purchased for Presents by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and

DATE.	NO. OF VOUCHER.	FROM WHOM PURCHASED.	DESCRIPTION OF ARTICLES.																														
			Flannel, yards of.	Rifles, No.	Gingham, yards of.	Leather boots.	Thread, hanks.	Cotton, yards.	Shawls, No.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, pairs.	Knives, No.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs.	Scissors, pairs.	Shirting, yards.	Powder, lbs.	Lead, lbs.	Fur caps.	Satinett, yards.	Cassimere, yards.	Hats, No.	Tea, lbs.	Bells, No.	Corn, bushels.	Stroud, yards of.	Shears, pairs.	Flints, No.	
824. September 5,	1	Richard Godfroy, - - -	•	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
November 11,	2	George Hunt, - - -	3½	•	5	1	12	3	1	6	2	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
December 4,	3	Ch. C. P. Hunt, - - -	•	•	•	•	9	111	17	•	•	34¼	6	2	9	1	75	2	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•
27,	4	O. and H. Newberry, - - -	•	•	•	•	•	•	•	•	•	2	•	•	•	•	4	•	•	4	2	•	3	•	•	•	•	•	•	•	•	•	•
31,	5	Dorr and Jones, - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	292	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
825. February 15,	1	Ch. C. P. Hunt, - - -	2	•	•	1	•	128	3	•	•	4½	•	•	9	•	3½	2	•	•	6	14	•	•	•	•	•	•	•	•	•	•	•
June 24,	1	Oliver Newberry - - -	•	•	•	•	•	•	•	•	•	6	½	•	•	•	•	•	•	•	•	•	•	19	•	¾	1	1	•	•	•	•	•
30,	2	Ch. C. P. Hunt, - - -	•	•	•	•	1	37½	10	•	•	9¼	1½	•	5	•	39	•	•	•	2	6	•	•	•	•	•	•	•	•	•	•	•
August 31,	1	Do. - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	6	•	•	•	•	•	•	•	•	•	•	3	•	1	39½	•	•	•
	2	Melvin Dorr, - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	399	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
	3	William Brewster, - - -	•	•	•	•	•	35½	3	•	•	9⅞	•	•	1	•	35½	•	2	•	3	10½	•	•	•	•	•	•	•	•	•	•	•
			5½	1	5	2	22	315	34	6	2	65⅞	8	2	24	698	156½	4	3	4	13	30½	3	19	¾	4	1	1	58½	4½	1	1	



ased for Presents by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.

DESCRIPTION OF ARTICLES.																																			COST.		
Flannel, yards of.	Rifles, No.	Gingham, yards of.	Leather boots.	Thread, hanks.	Cotton, yards.	Shawls, No.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, pairs.	Knives, No.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs.	Scissors, pairs.	Shirting, yards.	Powder, lbs.	Lead, lbs.	Fur caps.	Satinett, yards.	Cassimere, yards.	Hats, No.	Tea, lbs.	Bells, No.	Corn, bushels.	Stroud, yards of.	Shears, pairs.	Flints, No.	Steel tobacco boxes.	Cotton, pieces.	Jack knives, No.	Cambric, yards.	Skins, No.			
• 3 $\frac{1}{2}$	1	• 5	• 1	• 12	• 3	• 1	• 6	• 2	• 34 $\frac{1}{4}$	• 6	• 2	• 9	• 1	• 75	• 2	• 1	• 4	• 2	• 6	14	• 3	• 19	• 3 $\frac{3}{4}$	• 1	• 1	• 1	• 39 $\frac{1}{2}$	• 4 $\frac{1}{2}$	• 1	• 12	• 1	• 1	• 1	• 1	• 2	20 00	
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5 $\frac{1}{2}$	1	5	2	22	315	34	6	2	65 $\frac{7}{8}$	8	2	24	698	156 $\frac{10}{12}$	4	3	4	13	30 $\frac{1}{2}$	3	19	3 $\frac{3}{4}$	4	1	1	58 $\frac{1}{2}$	4 $\frac{1}{2}$	1	12	1	1	1	1	2	\$ 631 65 $\frac{1}{2}$		



GENERAL ABSTRACT of all disbursements or expenditures made by Lewis Cass, Governor of the Territory of Michigan, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
In the period from 1st September to 31st December, 1824.			
1823. Sept. 10	Francis Moulton - -	For his services inviting the Indians to receive their annuities - - - - -	\$20 00
1824. Aug. 31	Lewis Beaufait - -	do as interpreter from January 1st to August 31st, 1824, &c. - - - - -	80 00
Sept. 5	Richard Godfroy - -	1 rifle delivered Ashkebe, a Potawatamie chief - - - - -	20 00
Oct. 5	Charles Noble - -	his services paying the annuities of the Potawatamie and Ottawa Indians - - - - -	59 00
16	Gideon J. Leet - -	support of Schemach a Potawatamie Indian confined in jail - - - - -	10 87½
22	Jaques Parent - -	a horse for the use of the Indian Department - - - - -	30 50
Nov. 4	John Stockton - -	going to Piqua and returning as an express - - - - -	85 00
9	John L. Whiting - -	medical attendance and medicine on Indians, between August 5th and October 8th, 1824 - - - - -	15 00
11	George Hunt - -	merchandise, presents to Indians - - - - -	9 00
26	Orange Ridsen - -	ascertaining boundary line of Chippewa Reservation on Lake St. Clair - - - - -	14 00
Dec. 2	William Durell - -	an office table and paper case - - - - -	25 00
4	Charles C. P. Hunt - -	merchandise, presents for Indians - - - - -	242 00
6	Do - -	ferriage of Indians, calico to Indian in prison, pasturing Indian horse - - - - -	3 56¼
7	John L. Leib - -	travelling to St. Joseph's and examining the missionary establishment, and reporting the condition of the same for the information of the Secretary of War - - - - -	153 50
27	O. & H. Newberry - -	merchandise, presents to Indians - - - - -	16 25
31	Dorr & Jones - -	tobacco - - - - -	26 28
	J. S. Windell & Co. - -	steel, iron, and files - - - - -	59 80
	Theodore Holden - -	coal for armorer and blacksmith's shop - - - - -	24 90
	Proprietors of Toll Bridges - -	toll of Indians on foot and horse back, of the bridges Rouge and Ecoree, from Jan. 1st, 1823, to Dec. 31st, 1824 - - - - -	300 00
	Peter Godfroy - -	toll of Indians on the river Huron bridge, from September 1st to December 31st, 1824 - - - - -	25 00
	Proprietors R. Raisin Bridge - -	do on river Raisin bridge, from July 1st to December 31st, 1824 - - - - -	25 00
	John Deane - -	tape - - - - -	3 50
	John Prunson - -	board and fuel for Prophet and party - - - - -	31 40
	Robert A. Forsyth - -	a horse delivered to Prairie Chief - - - - -	65 00
	Do - -	services as sub-agent and interpreter, from September 1st to December 31st, 1824 - - - - -	328 66⅔
	Gabriel Godfroy - -	do do do do - - - - -	326 66⅔
	Whitmore Knaggs - -	do do do do - - - - -	326 66⅔
	Charles C. Trowbridge - -	services as interpreter from September 1st to December 31st, 1824 - - - - -	160 00
	George McDougall - -	services as translator, from September 1st to December 31st, 1824 - - - - -	33 33⅓
	R. A. Forsyth - -	expenses of himself and Governor Cass going to Upper Sandusky - - - - -	43 00
	Calvin Baker - -	services as saddler, including shop rent and use of tools, &c. from September 1st to December 31st, 1824 - - - - -	145 33⅓





## ABSTRACT—Continued.

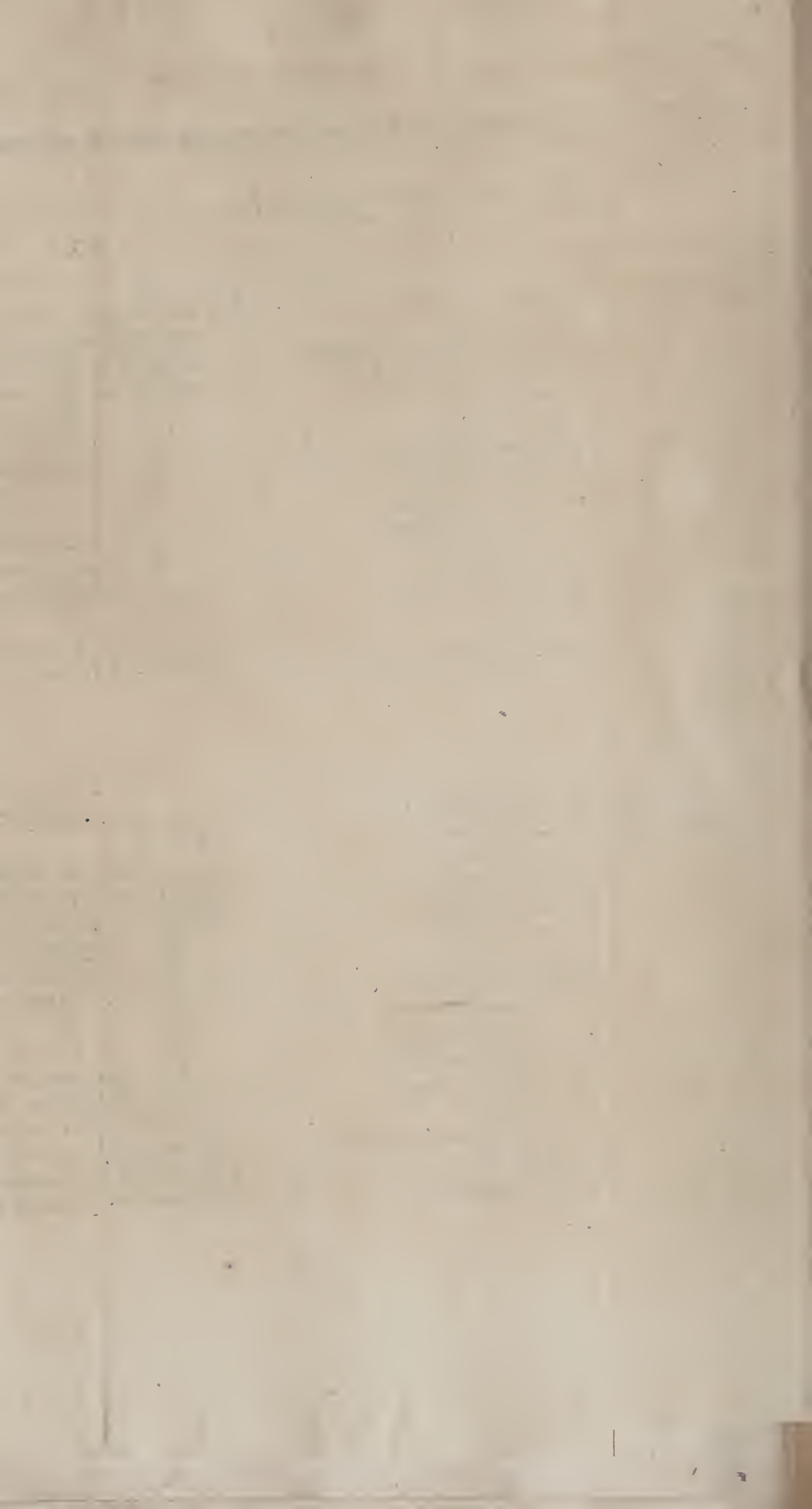
DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
1824. Dec. 31	Augustin Lefoy - - - Isidore Moran - - -	For services as armorer, services of an assistant, use of tools, &c. from September 1st to December 31st, 1824 - do as blacksmith, from September 1st to December 31st, 1824 - - - - -	\$ 177 33 $\frac{3}{4}$ 100 00
			<hr/> \$ 2,985 56 $\frac{3}{4}$ <hr/>
<i>In the quarter from January 1st to March 31st, 1825.</i>			
1825. Jan. 17	Charles C. P. Hunt - -	amount paid an express, and one ivory folder - - - - -	7 50
27	Benjamin S. Woodruff -	supplies furnished Gabriel Godfroy and party going to, and returning from, St. Joseph's - - - - -	4 38
Feb. 14	Peter J. Desnoyers - -	borax, files, and wires, for armorer and blacksmith's shop at Detroit - - - - -	9 16
15	Charles C. P. Hunt - -	merchandise, for presents to the Indians - - - - -	85 84
Mar. 18	Rees Waahams & Co. - -	iron and steel for the use of the Department - - - - -	24 54
19	Peter J. Desnoyers - -	steel for use of the Department - - - - -	15 25
31	Peter Godfroy - - -	toll of Indians crossing river Huron bridge, from January 1 to March 31, 1825 - - - - -	18 75
	Ignace Bourdignon - -	services as express in the Indian country and returning - - - - -	18 00
	Rouge & Ecoree Toll Bridges	toll of Indians from January 1, to March 31, 1825 - - - - -	37 50
	Isidore Moran - - -	services as blacksmith, from January 1 to March 31, 1825 - - - - -	75 00
	Augustin Lefoy - - -	do armorer, do. of assistant—shop rent and use of tools, from 1st January to March 31, 1825 - - - - -	131 50
	Calvin Baker - - -	do saddler—shop rent, and use of tools, from January 1 to March 31, 1825. - - - - -	107 50
	George McDougall - -	do translator, from January 1 to March 31, 1825 - - - - -	25 00
	Charles C. Trowbridge -	do interpreter, and expenses to, and returning from, Fort Wayne, from January 1 to March 31, 1825 - - - - -	198 06 $\frac{1}{4}$
	Whitmore Knaggs - -	do sub-agent and interpreter, from January 1 to March 31, 1825 - - - - -	245 00
	Gabriel Godfroy - - -	do do do do do - - - - -	245 00
	Robert A. Forsyth - -	do do do do do - - - - -	245 00
	Lewis Beaufait - - -	do special interpreter between September 1, 1824, and March 31, 1825, including a journey to St. Joseph's, and one to Paint Creek on business - - - - -	100 00
			<hr/> \$ 1,592 98 $\frac{1}{4}$ <hr/>
<i>In the quarter from April 1st to 30th June, 1825.</i>			
April 25	John Whipple - - -	For services as express to Piqua - - - - -	70 00
May 3	Alexander Clark - - -	do special interpreter, from April 24 to May 3, 1825 - - - - -	14 00
4	P. Campare - - -	do an express - - - - -	2 00
	Jeremiah Phillips - -	pasturage of a horse belonging to Indian Department - - - - -	3 40
16	John L. Whiting - - -	medical attendance on a party of Chippewas - - - - -	15 00
June 10	Abraham Edwards - -	services as secretary to the commission at Wapaghkonetta - - - - -	125 00





ABSTRACT—Continued.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
1825. June 11	Autoine Baron - - -	For boarding Hans, a Wyandot Indian - - - - -	\$ 5 25
13	John Farmer - - -	making a map of Indian agencies, under superintendency of Governor Cass, use of War Department - - -	40 00
30	Rouge and Ecoree Bridges	toll of Indians, from April 1 to June 30, 1825 - - -	37 50
	George McDougall - - -	services as translator, from April 1 to June 30, 1825 - - -	25 00
	Isidore Moran - - -	do blacksmith, do do - - -	75 00
	Augustin Lefoy - - -	do armorer and assistant—use of shop and tools, from April 1 to June 30, 1825 - - -	132 50
	Whitmore Knaggs - - -	do sub-agent and interpreter, from April 1 to June 30, 1825 - - -	245 00
	Gabriel Godfroy - - -	do do do do - - -	245 00
	Robert A. Forsyth - - -	do do do do - - -	246 00
	C. C. Trowbridge - - -	do interpreter, from April 1 to June 30, 1825, and travelling expenses to Wapaghkonetta - - -	151 43 $\frac{1}{2}$
	Do - - -	do sub-agent, from May 20 to June 30, 1825 - - -	58 32
	Oliver Newberry - - -	merchandise, for presents to Indians - - -	25 00
	Charles C. P. Hunt - - -	do do - - -	104 12 $\frac{1}{2}$
	Do - - -	cash paid S. Obein as interpreter, and blank books and letter paper - - -	6 50
	Peter Godfroy - - -	services to Indians crossing river Huron bridge, from April 1 to June 30, 1825 - - -	18 75
			\$ 1,644 78 $\frac{1}{4}$
In the quarter from July 1st to August 31st, 1825.			
July 25	Rees Waahms & Co. - - -	For iron, steel, and files, for armorer and blacksmith's shop at Detroit - - -	43 11
Aug. 26	Theodore Holden - - -	charcoal, for do do - - -	24 00
30	John E. Hunt - - -	expenses of self and B. B. Kerchival going to New York for annuities for 1825, and returning - - -	318 11
31	Lambert Lafoy - - -	special services in Indian Department, from June 10th to August 31, 1825 - - -	80 00
	Gabriel Godfroy - - -	services as sub-agent and interpreter from July 1 to August 31, 1825 - - -	163 33 $\frac{1}{3}$
	Isidore Moran - - -	do blacksmith, from July 1 to August 31, 1825 - - -	50 00
	Augustin Lafoy - - -	do armorer and assistant—house rent and use of tools from July 1 to August 31, 1825 - - -	89 66 $\frac{2}{3}$
	Whitmore Knaggs - - -	do sub-agent and interpreter, from July 1 to August 31, 1825 - - -	163 33 $\frac{1}{3}$
	R. A. Forsyth - - -	do do do do - - -	165 33 $\frac{1}{3}$
	C. C. Trowbridge - - -	do do do do and travelling to Prairie du Chien - - -	273 60 $\frac{1}{3}$
	George McDougall - - -	do translator, from July 1 to August 31, 1825 - - -	16 66 $\frac{2}{3}$
	Charles C. P. Hunt - - -	corn and tobacco, presents to Indians - - -	8 25
	William Dorr - - -	tobacco, presents to Indians - - -	35 91
	Rouge and Ecoree Bridges	Indians crossing, from July 1 to August 31, 1825 - - -	25 00
	Peter Godfroy - - -	Indians' toll in crossing the river Huron, from July 1 to August 31, 1825 - - -	12 50
	William Brewster - - -	merchandise, presents to Indians - - -	65 00
			\$ 1,533 81 $\frac{2}{3}$



ABSTRACT—Continued.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<i>Payments for services in preventing Indians from crossing into Canada.</i>			
1824. Sept. 30	William Meldrum - -	For preventing Indians from crosssing into Canada, from September 1 to September 30, 1824 - - -	\$ 30 00
Oct. 1	Rufus Hatch - - -	Do do do do - - -	30 00
1825. May 31	Rufus Hatch - - -	Do do from May 1 to May 31, 1825 - - -	30 00
June 16	John Meldrum - - -	Do do 16 to June 16, 1825 - - -	25 00
	William Meldrum - -	Do do do do - - -	20 00
			\$ 135 00
<i>UNDER THE ACT OF CONGRESS FOR CARRYING INTO EFFECT THE TREATY AT SAGANAW.</i>			
<i>In the period between September 1st and December 31st, 1824.</i>			
1824. Dec. 31	Pierre Provinsalle - -	For his services as blacksmith at Saganaw, coal house rent, &c. from September 1 to December 31, 1824 - -	150 00
<i>In the quarter from January 1st to March 31st, 1825.</i>			
1825. Mar. 31	Pierre Provinsalle - -	For services as blacksmith at Saganaw, services as assistant, coal, house rent, &c. from January 1 to March 31 - -	112 50
	Artemas W. Bacon - -	do farmer at Saganaw, from January 20 to March 31, 1825 - - -	38 88
			\$ 151 38
<i>In the quarter from April 1st to June 30th, 1825.</i>			
June 30	J. B. Cachois - - -	For services as farmer at Saganaw, and one yoke of oxen, from March 1 to June 30, 1825 - - -	83 33 <sup>1</sup> / <sub>3</sub>
	Artemas W. Bacon - -	do do from April 1 to June 30, 1825 - - -	50 00
	Pierre Provinsalle - -	do blacksmith, coal house rent, &c. from April 1 to June 30, 1825 - - -	112 50
			\$ 245 83 <sup>1</sup> / <sub>3</sub>
<i>In the period from July 1st to August 31st, 1825.</i>			
Aug. 31	Artemas W. Bacon - -	For services as farmer at Saganaw, from July 1 to August 31 - - -	33 33 <sup>1</sup> / <sub>3</sub>
	J. B. Cachois - - -	do do use of oxen, &c. from July 1 to August 31, 1825 - - -	41 66 <sup>2</sup> / <sub>3</sub>
	Pierre Provinsalle - -	do blacksmith, coal, house rent, &c. from July 1 to August 31, 1825 - - -	75 00
	Do - - -	provisions furnished the farmer at Saganaw - - -	37 28
	Do - - -	one yoke of oxen, furnished for the use of Indians at Saganaw - - -	60 00
	Peter J. Desnoyers - -	steel and files for use of Indian blacksmith shop at Saganaw - - -	17 18
			\$ 264 46





DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<p style="text-align: center;">UNDER THE ACT OF CONGRESS FOR CARRYING INTO EFFECT THE TREATY OF CHICAGO.</p> <p style="text-align: center;"><i>In the period from September 1st to December 31st, 1824.</i></p>			
1824. Dec. 31	Isaac McCoy - - -	For services as teacher to Pottawatamies on Grand River, from September 1 to December 31, 1824 - - -	\$ 133 00
	Do - - -	boarding two farmers, at work for the Ottowas on Grand River, from September 1 to December 31, 1824 - - -	35 00
	Robert Somerville - - -	services as blacksmith on the St. Joseph's, from September 1 to December 31, 1824 - - -	122 00
	William Polke - - -	do teacher to Ottowas on Grand River, from September 1 to December 31, 1824 - - -	133 00
	William Sawyer - - -	do blacksmith on Grand River, from September 1 to December 31, 1824 - - -	122 00
	Richard Mettez - - -	do farmer do do do - - -	66 66
			<u>\$ 511 66</u>
<p style="text-align: center;"><i>In the quarter from January 1st to March 31st, 1825.</i></p>			
1825. Mar. 31	Isaac McCoy - - -	For services as teacher to Pottawatomies on the St. Joseph's, from January 1 to March 31, 1825 - - -	100 00
	Do - - -	steel, &c. furnished the blacksmith's shop at St. Joseph's - - -	133 50
	Do - - -	boarding two farmers, at work for the Ottowas on Grand River, from January 1 to March 31, 1825 - - -	26 00
	Robert Somerville - - -	services as blacksmith at St. Joseph's, from January 1 to March 31, 1825 - - -	91 00
	William Polke - - -	do teacher to Pottawatamies on Grand River, from January 1 to March 31, 1825 - - -	100 00
	William Sawyer - - -	do blacksmith on Grand River, from January 1 to March 31, 1825 - - -	91 00
			<u>\$ 541 50</u>
<p style="text-align: center;"><i>In the quarter from April 1st to June 30th, 1825.</i></p>			
June 30	Isaac McCoy - - -	For services as teacher for Potawattamies on St. Joseph, from April 1 to June 30, 1825 - - -	100 00
	William Polke - - -	do do Ottowas on Grand River, do do - - -	100 00
	Isaac McCoy - - -	boarding two farmers, at work for Ottowas on Grand River, from April 1 to June 30, 1825 - - -	26 00
			<u>\$ 226 00</u>
<p style="text-align: center;"><i>In the period from July 1st to August 31st, 1825.</i></p>			
Aug. 31	Isaac McCoy - - -	For services as teacher for Pottawatamies on St. Joseph's, from July 1 to August 31, 1825 - - -	67 00
	Do - - -	articles furnished for blacksmith's shop at St. Joseph's - - -	132 28
	Do - - -	do do at Grand River - - -	116 64
	Do - - -	boarding two farmers, at work for Ottowas on Grand River, from July 1 to August 31—and wagon - - -	118 00
	Charles G. Henderson - - -	services as gun smith at St. Joseph's, from June 15 to August 31, 1825 - - -	78 00
			<u>\$ 511 92</u>



# RECAPITULATION.

[Doc. No. 112.]

19

In the period from September 1 to December 31, 1824	-	-	-	\$ 2,985 56 $\frac{3}{4}$
In the quarter from January 1 to March 31, 1825	-	-	-	1,592 98 $\frac{1}{4}$
In the quarter from April 1 to June 30, 1825	-	-	-	1,644 78 $\frac{1}{4}$
In the period from July 1 to August 31, 1825	-	-	-	1,533 81 $\frac{2}{3}$
Payments for services in preventing the Indians from crossing into Canada	-	-	-	135 00

## *Under the act of Congress for carrying into effect the Treaty of Sagannaw.*

In the period from September 1 to December 31, 1824	-	-	-	150 00
In the quarter from January 1 to March 31, 1825	-	-	-	251 38
In the quarter from April 1 to June 30, 1825	-	-	-	245 83 $\frac{1}{3}$
In the period from July 1 to August 31, 1825	-	-	-	264 46

## *Under the Act of Congress for carrying into effect the Treaty of Chicago.*

In the period from September 1 to December 31, 1824	-	-	-	611 66
In the quarter from January 1 to March 31, 1825	-	-	-	541 50
In the quarter from April 1 to June 30, 1825	-	-	-	226 00
In the quarter from July 1 to August 31, 1825	-	-	-	511 92
				<hr/>
				\$ 10,594 90 $\frac{1}{4}$
				<hr/>



1870	1871	1872
1873	1874	1875
1876	1877	1878
1879	1880	1881
1882	1883	1884
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1891	1892	1893
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1984	1985	1986
1987	1988	1989
1990	1991	1992
1993	1994	1995
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1999	2000	2001
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2008	2009	2010
2011	2012	2013
2014	2015	2016
2017	2018	2019
2020	2021	2022
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2044	2045	2046
2047	2048	2049
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2053	2054	2055
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2059	2060	2061
2062	2063	2064
2065	2066	2067
2068	2069	2070
2071	2072	2073
2074	2075	2076
2077	2078	2079
2080	2081	2082
2083	2084	2085
2086	2087	2088
2089	2090	2091
2092	2093	2094
2095	2096	2097
2098	2099	2100

THE NEW YORK

St. Louis, September, 23d, 1825.  
WILLIAM CLARK.



A LIST of the Names of all persons employed in the Superintendency of William Clark, Superintendent of Indian Affairs at St. Louis, from the 1st of September, 1824, to the 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	REMARKS.	AMOUNT.
H T. Honore - -	Interpreter - -	St. Louis - -	For one year - -	- - - - -	\$ 500
Baronet Vasquez - -	do - -	Ioway Nation - -	do - -	- - - - -	600
John P. Gates - -	do - -	St. Louis - -	For two months - -	- - - - -	31 50
John Ruland - -	do - -	do - -	For four months - -	- - - - -	166 66
Ant. Le Clare, sen. - -	do - -	Fort Clark - -	For two months - -	- - - - -	66 66 <sup>2</sup> / <sub>3</sub>
John F. A. Sandford - -	do - -	St. Louis - -	For five months - -	- - - - -	159 33 <sup>1</sup> / <sub>3</sub>
William Troy - -	Laborer - -	do - -	For four months - -	- - - - -	67
John B. Radford - -	do - -	do - -	For six months - -	- - - - -	90
Solomon Mongrain - -	Gunsmith - -	do - -	- - - - -	For mending Indian guns, &c. - -	12
Mary Tiernan - -	Seamstress - -	do - -	- - - - -	For making Chief's coats and shirts - -	198 50
John F. A. Sandford - -	Express - -	do - -	- - - - -	- - - - -	6
William Radford - -	- - - - -	- - - - -	- - - - -	Transportation of specie - -	4 50
B. G. Farrar - -	Physician - -	do - -	- - - - -	Medical attendance of Sick Indians - -	115
Lewis Oldenburg - -	- - - - -	- - - - -	- - - - -	Transportation of Specie from Franklin - -	43 75
Ann Murphy - -	Seamstress - -	do - -	- - - - -	Making Chief's coats - -	76
William Radford - -	- - - - -	- - - - -	- - - - -	Transportation of specie - -	103 25
Baronet Vasquez - -	Express - -	- - - - -	- - - - -	- - - - -	51 62 <sup>1</sup> / <sub>2</sub>
Solomon Wells - -	do - -	- - - - -	- - - - -	With horses delivered up by Osages - -	45
L. T. Honore - -	- - - - -	- - - - -	- - - - -	Transportation of specie - -	46
					<u>\$ 2 382 78<sup>1</sup>/<sub>2</sub></u>

One Sub Agent not included.

ST. LOUIS, September, 1825.

WILLIAM CLARK.





GENERAL ABSTRACT of Provisions issued by William Clark, Superintendent of Indian Affairs, from the 1st of September, 1824, and 1st of September, 1825.

DATE.	NATION OR TRIBE TO WHOM DELIVERED.	DESCRIPTION OF PROVISIONS ISSUED.							REMARKS.	AMOUNT.
		Pounds Beef.	Bushels Corn.	No. Loaves Bread.	Load of Hay.	Pounds Biscuit.	Bushels Corn Meal.	Pounds Pork.		
1824. December 1	Visiting and emigrating Indians - - - -	1,354	44½	371						
1825. March 1	Ioways receiving their annuities, emigrating Indians, Cherokees, and Shawanese, Sacs and Foxes - - - -	425	74½	360	1	25				
June 1	Osages, emigrating Indians. Delawares, Sacs, and Foxes, Menomones, Senecas. Arkansas. and Kickapoos - - - -	3,950	-	-	-	-	17	264		
August 31	Kickapoo and emigrating Indians - - - -	1,200	27½							
		6,929	146½	731	1	25	17	264		

WILLIAM CLARK.



GENERAL ABSTRACT of Provisions purchased by William Clark, Superintendent of Indian Affairs at Saint Louis, between the 1st of September, 1824, and 1st September, 1825.

DATE.		FROM WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.							AMOUNT.
			Pounds of Beef.	Bushels Corn.	No. Loaves Bread.	Loads of Hay.	Pounds of Biscuit.	Bushels Corn Meal.	Pounds of Pork.	
1824. September 3	1	Jacob Roth - - - -	1534	-	-	-	-	-	-	\$40 60
November 18	2	John Mace - - - -	-	22½	-	-	-	-	-	7 50
22	3	Daniel Vabure - - - -	-	22	-	-	-	-	-	5 50
December 1	4	Daniel D. Page - - - -	-	-	371	-	-	-	-	18 55
16	1	Francis Rickman & Co. - - - -	-	-	213	-	25	-	-	11 90
1825. January 6	2	John Wilkins - - - -	-	-	-	1	-	-	-	3 00
	3	Andrew King - - - -	-	-	-	-	-	-	-	6 25
10	4	Jos. Obershaw - - - -	-	-	-	-	-	-	-	2 25
February 24	5	Withington James - - - -	-	-	-	-	-	-	-	8 40
28	6	Daniel D. Page - - - -	-	-	147	-	-	-	-	7 35
	7	William Waddingham - - - -	425	-	-	-	-	-	-	10 62½
June 8	1	Joseph Radfield - - - -	-	-	-	-	-	17	-	3 75
11	2	William Waddingham - - - -	3856	-	-	-	-	-	-	96 40
	3	J. & W. Finney - - - -	94	-	-	-	-	-	264	12 91
August 31	1	John & W. Finney - - - -	1200	-	-	-	-	-	-	30 00
September 5	2	E. Readfield - - - -	-	27⅓	-	-	-	-	-	5 50
			6929	146½	731	1	25	17	264	\$ 270 48½

ST. LOUIS, September 8, 1825.

WILLIAM CLARK.



General Abstract of Presents delivered to Indians by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and the

DATE.	NATION, TRIBE, OR INDIVIDUAL, TO WHOM DELIVERED.	DESCRIPTION OF PRESENTS DELIVERED																																											
		Yards blue cloth.	Yards domestic.	No. flints.	Boxes pipes.	Pounds powder.	Pairs scissors.	Pairs blankets.	Pairs shoes.	Yards scarlet cloth.	Yards calico.	Yards gold lace.	Pieces ribbon.	P's black silk handkfs.	Pieces blue cloth.	No. rifles.	No. fuses.	Yards sheeting.	No. gun locks.	Pieces blue stroud.	Pieces India calico.	Pounds beads, assorted.	Pounds vermilion.	Pounds thread.	Dozen scalping knives.	Dozen looking glasses.	Groce fire steels.	Groce awls.	Groce gun worms.	Pounds tobacco.	No. barrels whiskey.	Bushels salt.	Barrels salt.	No. half moons.	No. arm bands.	Pounds lead.	No. boxes.	No. kegs powder.	Boxes cigars.	No. black silk handkfs.	No. Madras handkfs.	Pieces gold lace.			
1825. March 1	Emigrating Indians. Cherokees and Shawnees. Ioway, Sacs. and Foxes. Osages, and Indian boys at school at Florissant.	62	140 $\frac{3}{4}$	2,000	1	25	1	9	4	15	85	13	2	1	1					3	4		5		12	12	1	1	1	524						500	1	10							
June 1	Lan. Taliaferro, Indian Agent at St. Peter's, Nicholas Boilvin, Indian Agent at Prairie du Chien,			900				10									5																												
	Sacs, Foxes, Potawatamies, Menomonees, Peorias, Senecas, and emigrating Indians.					200		5		10			2							1	1		10	3	3				$\frac{1}{2}$	683	1		1												
Sept. 31	Kickapoo and Delaware emigrating Aigonkas, Osages, Senecas, Piankeshaws, and Sacs and Foxes,		1 $\frac{1}{4}$	220		400		8		10	16		3	1		1	1	16		2	4	7 $\frac{1}{2}$	12	6	10	2	1	$\frac{1}{2}$	$\frac{1}{2}$	1,317	2	4 $\frac{1}{2}$	1	5	5										
		15 $\frac{1}{2}$				7		8			3					3		6		$\frac{1}{2}$						1 $\frac{1}{2}$										8						2			
		77 $\frac{3}{4}$	142	3,120	1	632	1	40	4	35	104	13	7	2	1	1	9	16	6	6 $\frac{1}{2}$	9	7 $\frac{1}{2}$	27	9	25	15 $\frac{1}{2}$	2	1 $\frac{1}{2}$	2	2,524	3	4 $\frac{1}{2}$	2	5	5	508	1	10	1	8	5		1		

of Presents delivered to Indians by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and the 1st of September, 1825.

DESCRIPTION OF PRESENTS DELIVERED

Yards blue cloth.	Yards domestic.	No. flints.	Boxes pipes.	Pounds powder.	Pairs scissors.	Pairs blankets.	Pairs shoes.	Yards scarlet cloth.	Yards calico.	Yards gold lace.	Pieces ribbon.	Pieces black silk handkfs.	Pieces blue cloth.	No. rifles.	No. fuses.	Yards sheeting.	No. gun locks.	Pieces blue stroud.	Pieces India calico.	Pounds beads, assorted.	Pounds vermilion.	Pounds thread.	Dozen scalping knives.	Dozen looking glasses.	Groce fire steels.	Groce awls.	Groce gun worms.	Pounds tobacco.	No. barrels whiskey.	Bushels salt.	Barrels salt.	No. half moons.	No. arm bands.	Pounds lead.	No. boxes.	No. kegs powder.	Boxes cigars.	No. black silk handkfs.	No. Madras handkfs.	Pieces gold lace.	Pieces domestic.	Groce buttons.	No. of needles.	Pieces red stroud.	Groce binding.	No. groce wampum.	No. soldier's caps.	Dozen pewter rings.	No. cow bells.	No. gaithers.	No. large coats.	Bars lead.
62 • • • 15½	140¾ • • 1¼ •	2,000 900 • • 220 •	1 • • • •	25 • 200 400 7	1 • • • •	9 10 5 8 8	4 • • • •	15 • 10 10 •	85 • • 16 3	13 • • • •	2 • 2 3 •	1 • • 1 •	1 • • • •	• • • • •	5 • • 1 3	• • • • •	• • • 6	3 • 2 ½	4 1 4 •	• • 7½ •	5 • 12 6 •	• • 3 10 •	12 3 • 2 1½	1 • • 1 •	1 • • ½ •	1 • ½ ½ •	524 • 683 1,317 •	• 1 2 •	• • 4½ •	• 1 1 •	• • 5 •	• • 5 •	500 • • • 8	1 • • •	10 • • •	• • 1 •	• • 8 •	• • 3 2	• 5 9 •	• • 1 •	• • 1 •	150 • • •	½ • • •	½ • • •	11,050 • • •	26 • • •	4 • • •	13 • • •	15 • • •	31 • • •	4 • • •	
77¾	142	3,120	1	632	1	40	4	35	104	13	7	2	1	1	9	16	6	6½	9	7½	27	9	25	15½	2	1½	2	2,524	3	4½	2	5	5	508	1	10	1	8	5	1	14	1	150	½	½	11,050	26	4	13	15	31	4

WILLIAM CLARK.



## WILL

WILL



Abstract of Articles purchased for Presents for Indians, by William Clark, Superintendent of Indian Affairs, between the 1st September, 1824, and the 1st September, 1825.

DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS.																																			AMOUNT.																				
Yards blue cloth.	Yards domestic.	No. of flints.	Boxes of pipes.	Pounds of powder.	Pairs of scissors.	Pairs blankets.	Pairs shoes.	Yards scarlet cloth.	Yards calico.	Yards gold lace.	Pieces ribbon.	Pieces black silk handks.	Pieces blue cloth.	No. rifles.	No. fuses.	Yards sheeting.	No. of gun locks.	Pieces blue stroud.	Pieces India calico.	Pounds of beads, assorted.	Pounds vermilion.	Pounds thread.	Dozen scalping knives.	Dozen looking glasses.	Groce fire steels.	Groce awls.	Groce gun worms.	Pounds tobacco.	Barrels whiskey.	Bushels salt.	Barrels salt.	No. half morons.	No. arm bands.	Pounds lead.	No. boxes.	Kegs powder.	Boxes cigars.	No. black silk handks.	No. Madras handks.	Pieces gold lace.	Pieces domestic.	Groce buttons.	Bars lead.	Pieces red stroud.	Groce binding.	No. needles, assorted.	Groce wampum.	Dozen pewter rings.	No. cow bells.	No. coats.	No. gaiters.	Pounds buttons.	No. soldier caps.		
184	294	120	1	25	1	2	4	15	49	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	L. Taliaferro		\$ 62 18 3/4
24	51	2000	1	25	1	2	4	15	36	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56			12 00
194	60	500	1	25	1	7	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	87 96 3/4		
154	14	900	1	25	1	10	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	81 33 3/4		
154	14	900	1	25	1	5	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	36 00		
154	14	900	1	25	1	2	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	8 00		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	35 87		
154	14	900	1	25	1	5	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	581 03		
154	14	900	1	25	1	2	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	66 00		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	441 55		
154	14	900	1	25	1	5	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	2 37 1/2		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	55 17		
154	14	900	1	25	1	2	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	5 75		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	286 68		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	30 00		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	29 50		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	43 25		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56	43 82		
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56			\$ 2,030 03 3/4
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56			
154	14	900	1	25	1	1	4	15	16	13	2	1	1	1	1	16	23	4	7	12	6	6	2	1	1	1	534	2	4	1	42	6	500	1	10	1	8	5	1	14	1	4	1	1	150	11,050	4	17	31	15	20	56			
154	14	900	1	25																																																			



# STATE OF NEW YORK

NAME	RESIDENCE	DATE
J. B. ...	...	...
...	...	...

ABSTRACT of Advances to Indian Agents by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and 1st of September, 1825.

DATE.				TO WHOM ADVANCED.					AMOUNT.
<i>In the 1st quarter, from 1st September to the 1st of December, 1824.</i>									
1824.	November 30	6	Thomas Forsyth, paid for the current expenses of the	Sack and Fox Agency	-	-	-	\$ 547 52	
	30	7	Lawr. Taliaferro do do	St. Peter's Agency	-	-	-	833 17	
	December 1	10	Richard Graham do do	Delaware Agency	-	-	-	650	
	1	11	Benjamin O'Fallon do do	Missouri Agency	-	-	-	766 50	
	1	12	Nicholas Boilvin do do	Prairie du Chien Agency	-	-	-	482	
	1	17	Alexander McNair do do	Osage Agency	-	-	-	1,000	
									\$ 4,279 19
<i>In the 2d quarter, from 1st December, 1824, and 1st March, 1825.</i>									
1825.	November 30	3	James Latham, paid for the current expenses of the	Peoria Sub Agency	-	-	-	\$ 350 50	
	January 10	10	Pierre Menard, do do	Emigrating Indians	-	-	-	698	
	March 1	25	Benjamin O'Fallon, do do	Missouri Agency	-	-	-	687 50	
	1	26	Richard Graham, do do	Delaware Agency	-	-	-	641 65	
	1	27	James Latham, do do	Peoria Sub Agency	-	-	-	349 37½	
	February 28	29	Nicholas Boilvin, do do	Prairie du Chien Agency	-	-	-	504 66	
	28	30	Laur. Taliaferro, do do	St. Peter's Agency	-	-	-	633	
	28	31	Thomas Forsyth, do do	Sack and Fox Agency	-	-	-	515	
	March 1	34	Alexander McNair, do do	Osage Agency	-	-	-	794 47½	
									\$ 5,173 56
<i>In the 3d quarter, from 1st March to 1st June, 1825.</i>									
1825.	April 9	1	John Forsyth, paid for the current expenses of the	Sack and Fox Agency	-	-	-	\$ 500	
	12	4	Alexander McNair, do do	Osage Agency	-	-	-	921 50	
	May 31	11	Laur. Taliaferro, do do	St. Peter's Agency	-	-	-	189 50	
	31	13	Thomas Forsyth, do do	Sack and Fox Agency	-	-	-	655 95½	
	31	14	Laur. Taliaferro, do do	St. Peter's Agency	-	-	-	865 21¼	
	June 1	16	Benj. O'Fallon, do do	Missouri Agency	-	-	-	2,542 85	
	1	20	James Latham, do do	Peoria Sub Agency	-	-	-	360 11½	
	11	28	Richard Graham, do do	Delaware Agency	-	-	-	1,579 5¼	
	14	29	Same, do do	Same	-	-	-	1,912 25	
	May 31	35	Laur. Taliaferro, do do	St. Peter's Agency	-	-	-	508	
	31	37	Nicholas Boilvin do do	Prairie du Chien	-	-	-	866 99	
									\$ 10,901 42½





ABSTRACT—Continued.

DATE.			TO WHOM ADVANCED.							AMOUNT.	
In the 4th quarter, from 1st June to 1st September, 1825.											
1825.	July	4	1	Alexander McNair, paid for the current expenses of the Osage Agency						\$ 800	
	August	31	5	Thomas Forsyth do do Sock and Fox Agency						717	
	September	1	7	James Latham, do do Peoria Sub Agency						322 82½	
		27	19	Nicholas Boilvin, do do Prairie du Chien Agency						532 38½	
	August	31	20	Laur. Taliaferro, do do St. Peter's Agency						516 75	
		31	22	Richard Graham, do do Delaware Agency						2,848 91	
	September	1	25	Pierre Menard, do do Emigrating Indians						1,178 69¼	
		1	26	Benjamin O'Fallon do do Missouri Agency						2,753 85	
Abstract D, which will be found in my account current of the 4th quarter of 1825, for cash paid to sundry persons for robberies committed by the Osages, under the 2d article of the treaty of the 25th September, 1818									-	\$ 9,670 41½	
									-	2,627 92½	
Annuities for 1825.											
1825.	April	11	2	Richard Graham, for the Delaware, Kickapoo, Piankeshaco, Kaskaskia, Peorias, and Weas						\$ 15,200	
		12	5	Thomas Forsyth, for the Sock and Fox annuity for 1825						2,000	
		12	21	Martin Parmer, for the Ioway annuity for 1825						500	
	May	20	40	Alexander McNair, for the Osage annuity for 1825						1,000	
										\$ 18,700	
										\$ 51 352 52	

RECAPITULATION.

Advances to Indian Agents and Sub Indian Agents	-	-	\$ 30,024 59½
Cash paid sundry persons for Osage robberies	-	-	2,627 92½
Annuities for the year 1825	-	-	18,700
			<u>\$ 51,352 52</u>

ST. LOUIS, 18th October 1825.

WILLIAM CLARK.



GENERAL ABSTRACT of Disbursements or Expenditures made by William Clark, Superintendent Indian Affairs at St. Louis, between the 1st of September, 1824, and the 1st of September, 1825.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
	<i>In the 1st quarter, from the 1st of September to 1st December, 1824.</i>	
	SALARIES.	
1824.		
Novem. 30,	Paid W. B. Alexander his salary as Sub Indian Agent, -	\$ 125 00
December 1,	G. H. Kennerly, do -	200 00
	Pierre Menard, do -	125 00
	Baronett Vasquez do -	150 00
	L. T. Honore, his pay as interpreter, -	125 00
	William Clark, his salary as Superintendent of Indian Affairs, -	375 00
		1,100 00
	CONTINGENCIES.	
November 1,	Paid H. Gratiot, for wood, -	35 00
21,	F. Cartner, for coal, -	8 32
22,	Charles Burseron, for tomahawk, -	2 00
26,	W. Dogan, for cleaning chimneys of council house, -	1 00
27,	Asa Wilgus, for glazing, -	6 00
30,	Essex and Hough, for stationery, -	18 62½
		70 94½



ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.			AMOUNT.
1824. September 3, Nov. 18, 22, Dec. 1,		PROVISIONS.		
	1	Paid Jacob Roth, for beef,	- - -	\$ 40 60
	2	John Mace, for corn,	- - -	7 50
	3	Daniel Valieur, for do.	- - -	5 50
	4	Daniel D. Page,	- - -	18 55
		<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>		72 15
1825. March 1,		SALARIES.		
	18	Paid A. McNair, his salary as Indian Agent,	- - -	375 00
	19	G. H. Kennerly, his salary as Sub-Agent,	- - -	200 00
	20	W. B. Alexander, do do	- - -	125 00
	21	L. T. Honore, do as Interpreter,	- - -	125 00
	22	Baronet Vasquez, do as Sub-Agent,	- - -	150 00
		William Clark, do as Superintendent of Indian Aff.	- - -	375 00
				1,350 00
1824. July 6, 26,		CONTINGENCIES.		
	1	Zeno Fenn, for medical attendance,	- - -	1 00
	2	John P. Gates, Interpreter,	- - -	31 50



ABSTRACT—Continued.

DATE.		NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
		PROVISIONS.	
1824.	1	Paid Francis Rickman and Co. for bread and biscuit,	\$ 11 90
Dec. 16,	2	John Wilkins, for Hay,	3 00
1825.	3	Andrew King, for corn,	6 25
Jan. 6,	4	Jas. Chishaw, do	2 25
10,	5	Withington James, do	8 40
Feb. 24,	6	Daniel D. Page, for bread,	7 35
28,	7	W. Waddingham, for beef,	10 62½
		<i>In the 3d quarter, from the 1st of March to 1st of June, 1825.</i>	49 77½
		SALARIES.	
1825.	12	Paid G. H. Kennerly, his salary as Sub Indian Agent,	200 00
May 31,	21	Martin Palmer, do. from 20th April to 31st May, 1825,	56 16
June 2,	36	W. B. Alexander, do. as Sub-Agent,	125 00
31,	41	Baronet Vasquez, do.	150 00
1,	45	L. T. Honore, his pay as Interpreter,	125 00
		William Clark, salary as Superintendent,	375 00
			1,031 16



CONTINGENCIES.					
1825.					
April 11,	3	Scott and Rule, for blacksmith work,	-	-	7 50
18,	6	William Troy, laborer,	-	-	12 00
22,	7	Henry Gratiot, for wood,	-	-	63 12½
May 10,	8	John A. Sandford, express,	-	-	5 00
17,	9	Austin Wilbard, for catching Indian horses,	-	-	6 00
31,	10	Essex and Hough, for stationery,	-	-	28 12½
	15	Edward Charles, for printing,	-	-	7 50
June 1,	17	John Ruland, for interpreting,	-	-	166 66
	18	Mary Tiernan, for making chiefs' coats,	-	-	179 50
	19	Jere. Duncan, for drayage,	-	-	4 75
	23	Martin Parmer, for presents,	-	-	70 00
2,	25	Wm. Radford, for transportation of specie,	-	-	4 50
14,	25	J. J. Doberman, for painting portraits of Indian chiefs,	-	-	25 00
9,	26	W. Radford, for a horse,	-	-	65 00
11,	30	Pierre Menard, for furnishing Delawares with horses,	-	-	746 25
14,	27	B. G. Farrar, for medical services,	-	-	69 00
15,	31	Ingram and Riley, for a bellows and lock,	-	-	34 25
17,	32	Nel Musick, for wood,	-	-	1 50
20,	33	Lewis Oldenburg, for transportation of specie,	-	-	43 75
2,	34	James Robediox, for provisions for Ottoes,	-	-	15 00
	38	J. B. Radford, for a laborer,	-	-	45 00
15,	39	William Troy, for horse, saddle, and bridle,	-	-	25 00
26,	42	Ann Murphy, for making chiefs' coats,	-	-	76 00
18,	43	W. Y. Webzel for pasturage of Indian horses,	-	-	97 80
28,	44	Mary Tiernan, for making Indian shirts,	-	-	19 00
	46	Daniel Valuc, for provender,	-	-	3 50
	47	W. D. Moore, for oats,	-	-	6 25
					1,825 96

ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.					AMOUNT.
1825. March 17, May 6, June 13, 21, 15, 21, 25, 27, 21,	1	Paid	W. Troy, for rifle and fuscée,	.	.	\$ 36 00
	2		Robert Rankin, for merchandise,	.	.	8 00
	3		W. H. Savage, do	.	.	35 87
	4		Americian Fur Company, do	.	.	581 03
	5		Frederick L. Billon, do	.	.	66 00
	6		O. N. Bostwick, do	.	.	451 55
	7		Scott and Rule, do	.	.	2 37½
	8		B. Pratte and Co. do	.	.	55 17
	9		Philip Gray, do	.	.	5 75
	10		American Fur Company, do	.	.	286 68
						1,518 42½
June 8, 11,	1		Joseph Radfield, for corn meal,	.	.	3 75
	2		Wm. Waddingham, for beef,	.	.	96 40
	3		J. and M. Finney, for pork and beef,	.	.	12 91
						113 06





ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES	AMOUNT.
1725. July 5,	3 Paid American Fur Company, for merchandise, -	\$ 43 25
	4 Same, do -	43 82
		146 57
Aug. 31,	1 PROVISIONS.	
Sept. 5,	2 John and W. Finney, for beef, -	30 00
	E. Redfield, for corn, -	5 50
		35 50
	Dollars,	10,518 67 $\frac{2}{3}$

RECAPITULATION.

Salaries,	-	-	\$ 4,790 49 $\frac{1}{2}$
Contingencies,	-	-	3,427 65 $\frac{1}{2}$
Presents,	-	-	2,030 04 $\frac{1}{4}$
Provisions,	-	-	270 48 $\frac{1}{2}$
			<u>\$ 10,518 67 <math>\frac{2}{3}</math></u>

St. Louis, October 18th, 1825.

WILLIAM CLARK.

DR.    The United States in Account with George Izard, Governor of the Territory of Arkansas, and Superintendent of Indian Affairs.    CR.

To amount of vouchers for Disbursements made from July 13, to November 30, 1825 - - - - -	\$ 6,366 36
To balance due on A. H. Sevier's note for \$ 3,750, the sum of \$ 3,000 in specie having been brought by him to the mouth of White River, and afterwards received here - - - - -	750 00
To Thomas W. Johnston's note for - - - - -	1,946 00
To balance due the United States, carried to new account - - -	7,383 64
DOLLARS,	16,446 00

By draft, No. 9646, on the Branch Bank at New Orleans, dated 21st of January, 1825 - - - - -	\$ 2,000 00
No. 9647, on the Branch Bank at New Orleans, dated 21st of January, 1825 - - - - -	1,000 00
No. 9648, on the Branch Bank at New Orleans, dated 21st of January, 1825 - - - - -	1,000 00
No. 9649, on the Branch Bank at New Orleans, dated 21st of January, 1825 - - - - -	1,000 00
No. 9920, on the Branch Bank at New Orleans, dated 10th of March, 1825 - - - - -	2,250 00
No. 59, on the Branch Bank at New Orleans, dated the 10th of March, 1825 - - - - -	1,000 00
No. 60, on the Branch Bank at New Orleans, dated 10th of March, 1825 - - - - -	1,000 00
No. 61, on the Branch Bank at New Orleans, dated 10th of March, 1825 - - - - -	1,000 00
This amount in United States' money - - - - -	500 00
A. H. Sevier's receipt, dated January 5, 1825 - - - - -	3,750 00
Thomas W. Johnston's note, dated 24th November, 1824 - - -	946 00
DOLLARS,	16 446 00

NOTE.    The Treasury drafts, credited for in the above account, have been sent to New Orleans to be cashed. The special agent, Mr. Thomas W. Newton, left this place on the 21st October; his return is daily expected. There are, consequently, no public funds at my disposal at present. The notes of hand are believed to be good, but the drawers are absent.

GEORGE IZARD.

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

GEORGE IZARD.





Abstract of Disbursements made by George Izard, Governor and Superintendent of Indian Affairs for the Territory of Arkansas, from the 13th of July to the 30th of November, 1825.

[illegible]



CR.

*The United States in account with John Crowell, Indian Agent,*

Dr.

1825.  
Aug. 31.

To amount due John Crowell, as per  
account and vouchers rendered to  
31st May - - - -  
To amount of disbursements in Creek  
agency for one quarter, commencing  
1st June, and ending 31st Aug. 1825,  
as per abstract and vouchers, here-  
with rendered - - - -  
Am't due J. Crowell to 31st Aug. 1825

605 48 $\frac{1}{3}$

775 00

\$ 1,380 48 $\frac{1}{3}$

I certify on honor, that the foregoing account is just and true, to the best of my knowledge and belief, and that I have received no public moneys not heretofore accounted for; and that the expenditures have been made for the objects expressed in the several vouchers.

CREEK AGENCY, August 31, 1825.

JOHN CROWELL, Agent for Indian Affairs.





A LIST of the Names of all Persons employed in the Agency of John Crowell, Indian Agent, between the 1st of September, 1824, and the 1st of September 1825.

NAMES OF THE PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPL'D.	PAY PER YEAR.	TO WHAT TIME PAID.	WHERE BORN.	TOTAL AMOUNT.	REMARKS.
John Crowell -	Indian Agent -	Creek Nation	\$1,800		North Carolina	\$1,800 00	
William Walker -	Sub-Agent -	Polecat Springs	500	From 1st Sept. 1824. to 31st Jan. 1825	Pennsylvania	208 33 <sup>1</sup> / <sub>3</sub>	
Thomas T. Triplett -	Do. -	Do.	500	From 21st Feb. to 31st August, 1825	Georgia	260 75	
William Hambly -	Public Interpreter	Creek Nation	400	To the 31st of August, 1825	East Florida	400 00	
Patrick Carr -	Creek Interpreter	Creek Agency	200	Ditto.	Creek Nation	200 00	
Adam -	Uchee Interpreter	Do.	200	Ditto.	Do.	200 00	
Sam and Mingo -	Blacksmiths -	Do.	724	1st September, to 31st December, 1824.	North Carolina	241 33 <sup>1</sup> / <sub>3</sub>	Negroes hired of Jones, and Thomas Crowell.
						3,310 41 <sup>2</sup> / <sub>3</sub>	

JOHN CROWELL, *Agent for Indian Affairs.*



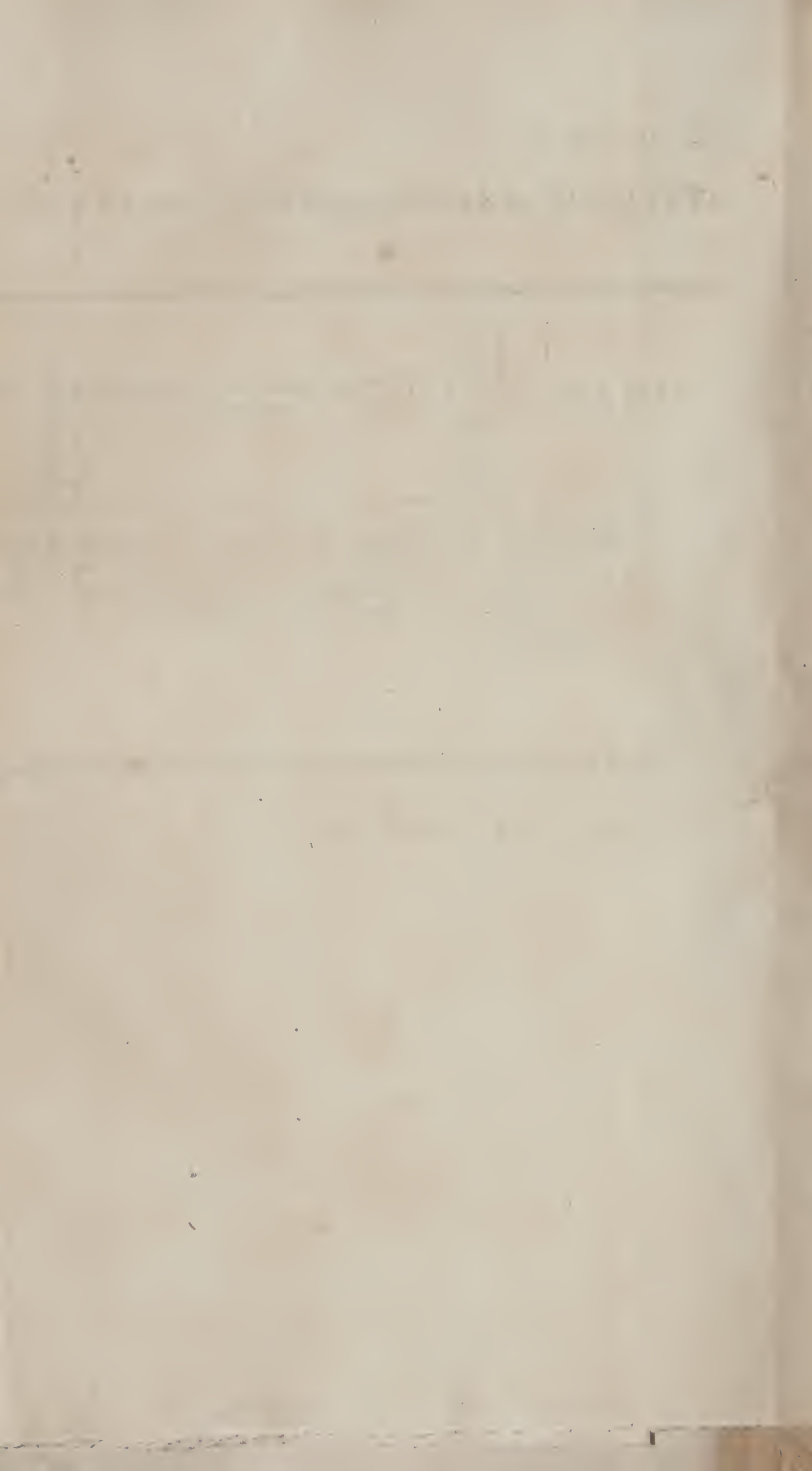


**ABSTRACT of Annuities paid to the Creek Indians by John Crowell, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.**

WHEN PAID.	No. of voucher.	OF WHOM THE FUNDS WERE RECEIVED.	UNDER WHAT TREATIES THE ANNUITIES ARE CLAIMED.	AMOUNT.	TO WHOM PAID, AND IN WHAT PAID.	AMOUNT.
1825. April 23,	1	Received of Thomas T. Tucker, Treasurer of the United States, six treasury drafts on the Branch Bank of the United States.	Treaty of New York, - - - Do. of Creek Agency, - - - Do. of Indian Springs, - - -	\$ 1,500 13,000 16,000	Paid in cash to Little Prince, Tuskehemau of Tuckahatchee, Hopothle Yoholo, Tuskeheneau of Cusetau, Hopaie Hadjo, Yoholo Micco, John Stradham, Oakfuske Yoholo, and Mad Wolf, chiefs, - - -	\$ 30,500

Note. Twenty thousand dollars of the Annuity for this year, was appropriated by the chiefs for the purchase of blankets and homespun for the women and children.

**JOHN CROWELL, Agent for Indian Affairs.**



ABSTRACT of Provisions purchased for the Indians by John Crowell, Indian Agent, between 1st of September, 1824, and the 1st of September, 1825.

DATE OF PURCHASE.	No. of voucher.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS FURNISHED.			AMOUNT.
			POUNDS BEEF.	BUSHEL SALT.	REMARKS.	
1825. April 25,	1	William Hambly, - - -	8,790	5½	Supplied the Indians at the distribution of the annuity for 1825, as per receipt, rendered with the abstract of disbursements for the quarter ending the 31st of May, 1825. - - - -	365 60
						\$ 365 60

JOHN CROWELL, *Agent for Indian Affairs.*





GENERAL ABSTRACT of all Disbursements or Expenditures by John Crowell, Indian Agent, in the Creek Agency, between 1st of September, 1824, and the 1st of September, 1825.

Date of Disbursements or Expenditures.	No of Voucher.	PAYMENTS TO WHOM MADE.	NATURE OF THE DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
In the first quarter, between the 1st of September and 30th of November, 1824.				
1824. December 20	1	William Hambly - -	Salary as Public Interpreter, from 1st September to 30th November, 1824 - -	\$ 100 00
29	2	Patrick Carr - - -	Do. Creek do. do. do. do. - -	50 00
	3	Adam - - - -	Do. Uchee do. do. do. do. - -	50 00
20	4	William Walker - - -	Do. Assistant Agent, do. do. do. - -	125 00
30	5	R. J. Nichols & Co. - -	For iron and steel, for use of the Indians at Creek Agency - - -	83 80
			Salary as Agent, from 1st September, to 30th November, 1824 - - -	450 00
				\$ 858 80
In the second quarter, between 1st December, 1824, and 28th February, 1825.				
1825. January 17	1	John A. Jones - - -	For hire of negro blacksmith, from 1st September, to 31st December, 1824 - -	73 33 <sup>1</sup> / <sub>3</sub>
21	2	Henry Crowell - - -	board of blacksmith and striker, from 1st September, to 31st December, 1824 - -	80 00
	3	Thomas Crowell - - -	hire of striker blacksmith, from 1st September to 31st December, 1824 - -	58 33 <sup>1</sup> / <sub>3</sub>
February 15	4	William Walker - - -	salary as Sub-Agent, from 1st December, 1824, to 31st January, 1825 - -	83 66 <sup>2</sup> / <sub>3</sub>
March 1	5	William Hambly - - -	do. as Public Interpreter, from 1st December, 1824, to 28th February, 1825 - -	100 00
	6	Adam - - - -	do. as Uchee do. do. do. do. - -	50 00
	7	Paddy Carr - - - -	do. as Creek do. do. do. do. - -	50 00
				450 00
				\$ 945 33 <sup>1</sup> / <sub>3</sub>
In the third quarter, between 1st March and 31st May, 1825.				
April 25	1	William Hambly	For provisions at the distribution of annuity, for 1825 - - - -	365 60
July 5	2	Do.	his salary as Public Interpreter, from 1st March, to 31st May, 1825 - -	100 00
11	3	Thomas T. Triplett - -	do. as Sub-Agent, from the 21st of February, to 31st May, 1825 - -	135 75
	4	Adam - - - -	pay as Uchee Interpreter, from 1st March, to 31st May, 1825 - -	50 00
	5	Paddy Carr - - - -	do. as Creek do. do. do. do. - -	50 00
				450 00
				\$ 1,151 35

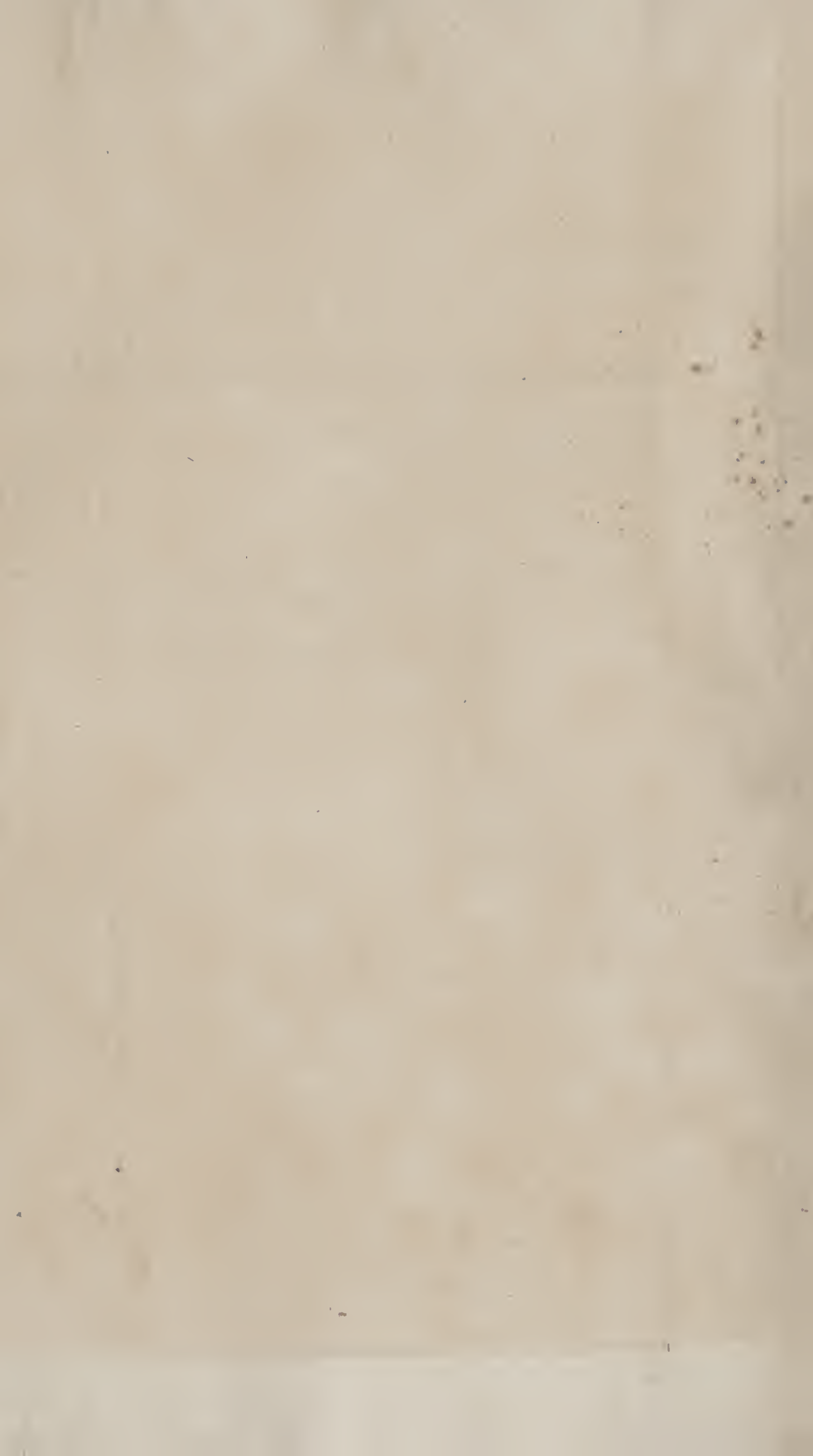




ABSTRACT—Continued.

Date of Disbursements or Expenditures	No. of Voucher.	PAYMENTS TO WHOM MADE.	NATURE OF THE DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
			<i>In the fourth quarter, between 1st June and 31st August, 1825.</i>	
September 1	1	William Hambly - - -	For his salary as Public Interpreter, from 1st June, to 31st August, 1825 - -	100 00
	2	Patrick Carr - - -	pay as Creek do. do. do. . -	50 00
	3	Adam - - -	salary as Uchee do. do. do. - -	50 00
3	4	Thomas T. Triplett - -	salary as Sub-Agent do. do. - -	125 00
			Salary of Agent, from 1st June, to 31st August, 1825 - - - -	450 00
				775 00
			Total amount.	\$ 3,730 48 $\frac{1}{2}$

JOHN CROWELL, Agent for Indian Affairs.



ABSTRACT of Provisions issued to Indians by John Crowell, Indian Agent, between the 1st September, 1824, and the 1st September, 1825.

DATE OF ISSUES.	NAMES OF THE TRIBES AND THE INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.			AMOUNT.
		POUNDS BEEF.	QUARTS SALT.		
1825. April 25,	Oakfuske, Manorway,	250	3½	-	10 43½
	Thecatchca, Insatunly,	450	4½	-	18 56½
	Suoccolo, John Stedham,	350	4	-	14 50
	Tuckauhatchee, Tustenuggee Ematla,	400	4	-	16 50
	Kirligee, Micco,	250	3½	-	10 43½
	Hatchechubba, Emathla Cuby,	200	2½	-	8 51½
	Efauld, Yoholo Micco,	270	3½	Issued to Indians at the distribution of the annuity for 1825.	11 23½
	Hillachee, Sandy Grayson,	250	2½		10 51½
	Caswerchee, Hapoy Hadgo,	350	3½		14 43½
	Cusetau, Tuskeheneau,	550	4½		22 56½
	Taladega, Yahaw Hadgo,	275	3½		11 43½
	Uchee, William Barnett,	400	4	-	16 50
	Cowetau, Tustenuggee,	450	4	-	18 50
	Hitchee, Hitchetee Ematla,	225	3½	-	9 43½
	Cleumalla, Sallatta,	230	3½	-	9 63½
	Oakejoy, Tuskone Hadgo,	140	2½	-	5 91½



ABSTRACT—Continued.

DATE OF ISSUES.	NAMES OF THE TRIBES AND THE INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.			AMOUNT.
		POUNDS BEEF.	QUARTS SALT.		
1825. April 25,	Parlacheccola, Okenesse Emartla,	175	2 $\frac{1}{2}$	-	7 31 $\frac{1}{4}$
	Tallasee, Asa Micco,	175	2 $\frac{1}{2}$	-	7 31 $\frac{1}{4}$
	Hiccory ground, Talasee Fincco,	175	2 $\frac{1}{2}$	-	7 31 $\frac{1}{4}$
	Cheaubau, Tuskeheneau,	170	2 $\frac{1}{2}$	-	7 11 $\frac{1}{4}$
	Thlarp Thluckco, Tustenuggee Emartla,	150	2 $\frac{1}{2}$	-	6 31 $\frac{1}{4}$
	Wekiwa Thluckco. Nocosa Emartla,	150	2 $\frac{1}{2}$	-	6 31 $\frac{1}{4}$
	New Yargee, Tuskegee Hadgo,	150	2 $\frac{1}{2}$	-	6 31 $\frac{1}{4}$
	Oaktahaesausec, Cholo Micco,	180	2 $\frac{1}{2}$	-	7 51 $\frac{1}{4}$
	Sockupsatoy, Charlow Micco,	250	2 $\frac{1}{2}$	-	10 31 $\frac{1}{4}$
	Tate Papka, Tustenuggee Emartla,	250	3 $\frac{1}{2}$	Issued to Indians at the distribution of the annuity for 1825:	10 43 $\frac{3}{4}$
	Hassalanabee, Mad Hog,	200	3 $\frac{1}{2}$		8 43 $\frac{3}{4}$
	Luchaboker, Chaphy Hadgo,	175	2		7 25
	Puckin, Tallehassee Micco,	175	2	-	7 25
	Big Swamp, Yoholo Tustenuggee,	250	3 $\frac{1}{2}$	-	10 43 $\frac{3}{4}$
	Couppertoyquie, Sada Micco,	200	3 $\frac{1}{2}$	-	8 43 $\frac{3}{4}$
	Tallaoyana, Folemna,	200	3 $\frac{1}{2}$	-	8 43 $\frac{3}{4}$
	Woecoochee, Talmassee,	200	3 $\frac{1}{2}$	-	8 43 $\frac{3}{4}$

Waccocoy, Fixeco,	-	-	175	2	7 25
Oakeeteelence, Tustenuggee,	-	-	200	3½	8 43¾
Ottosee, Yofkee Emartla,	-	-	250	3½	10 43¾
			8,790	112	365 60

JOHN CROWELL,  
*Agent for Indian Affairs.*





Dr.

## The United States in account with Hugh Montgomery, Indian Agent,

Cr.

1825. Aug. 3	To amount of expenditures in the 1st and 2d quarters of the current year, - - -	1,899 27	1825. July 20	By a draft on the Cashier of the Branch Bank of the United States at New York, as per letter from the Treasurer, dated June, 1825, - - -	1,775 00
Oct. 12	To amount of expenditures in the 3d quarter of the current year, - - - - -	737 38½		By do. do., dated 14th June, 1815, - - -	1,114 62
	To balance, - - - - -	252 96½			
	Dollars,	2,889 62		By balance, - - - - -	Dollars, 252 96½

I certify, on honor, that the foregoing account is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits embrace all public moneys received by me, and not heretofore accounted for.

CHEROKEE AGENCY, 12th October, 1825.

HUGH MONTGOMERY.



*ABSTRACT of Disbursements made by Hugh Montgomery, United States' Indian Agent for the Cherokee Nation, in the 1st, 2d, and 3d quarters of 1825.*

[Doc. No. 112.]

35

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
1825.			
July 20	1 M-Ghees & M'Carty	For goods illegally taken from them, and sold by the	\$ 557 00
		Cherokees as a tax on traders	-
28	2 Hugh Montgomery	his quarter's salary, commencing 22d April, 1825.	325 00
	3 John Tucker	blacksmith work for public	2 25
	4 Do.	Do.	3 12½
	5 Do.	Do.	106 50
	6 John Miller, Interpreter	his 1st and 2d quarter's salary and subsistence for the current year	199 95
	7 Do.	horse hire on public account	19 00
	8 Do.	Do.	28 50
	9 Do.	Do.	12 00
	10 W. W. Cowan	services rendered negotiating a draft for the agent	7 62½
	11 John Speer	horse hire on public account	27 50
	12 Lewis Ross	articles furnished for the use of the agency	5 62½
	13 James G. Williams	his 1st and 2d quarter's salary for the current year	250 00
	14 Do.	horse hire on public account	30 50
	15 John Speer, Interpreter	his 1st and 2d quarter's salary, and for six months' gratuity	319 95
	16 Stephen Senter	blacksmith's work for the block house at the agency	4 75
Aug. 9	1 H. Stewart	tobacco for the Cherokees	20 00



## ABSTRACT—Continued.

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
1825.			
August 13	2 W. R. Tucker -	For blacksmith work done for Cherokees -	\$ 13 37½
18	3 Gilbert Cruse -	do. -	11 99
20	4 Robert Rentfro -	services rendered on public account -	3 00
25	5 Alexander Forbes -	labor done on agency buildings -	6 40
Sept. 5	6 John L. M-Carty -	tobacco for Cherokees -	25 00
17	7 Rev. John Gambold -	1st and 2d quarter's stipend for Moravian mission -	150 00
	8 Jacob M. Scudder -	goods taken by Cherokees as a tax, in the fall of 1825 -	507 62
			<u>32,636 66</u>

CHEROKEE AGENCY, 12th October, 1825.

HUGH MONTGOMERY.

DR.

## The United States in account with William Ward, Agent to the Chocktaws.

CR.

1824. Sept. 14	To balance due agent, for account rendered, of this date, with vouchers, - - - -	742 89 $\frac{1}{4}$	1824. Sept. 25	By my draft on Secretary of War, favor of I. R. Ward, - - - - -	750 00
	To amount of disbursements for the quarter ending 30th November, 1824, per vouchers rendered, - - - -	1,684 65	Nov.	By Treasurer's draft on United States' Bank, New Orleans, - - - - -	937 50
1825. Mar. 12	To amount of disbursements for the quarter ending 28th February, 1825, per abstract and vouchers, - - - -	1,313 25	Dec. 1	By my draft on Secretary of War, favor of D. L. Ward, - - - - -	1,500 00
June 14	To amount of disbursements for the quarter ending 31st May, 1825, per abstract and vouchers, - - - -	2,534 57	Mar. 18	By Treasurer's draft on Bank Mississippi, - - - -	666 66
Sept. 3	To amount of disbursements for the quarter ending 31st August, 1815, per abstract and vouchers, in which is enclosed present year's annuity, pay for Pensacola campaign, allowance for spoliation, to C. Kingsbury, Superintendent Missionary School - - - - -	33,083 05	April	Do on U. S. Bank, Louisville, Ky. - - - -	2,300 00
	To this sum paid over to George W. Adams, to defray expenses of the Chocktaw Delegation to Washington City, to treat with Government, 22d September, 1824, - - - -	1,200 00	May	Do on Bank S. Mississippi, - - - -	7,834 50
	To cash paid J. Beckwith, for making fence round Agency House, per Vo. marked D, - - - -	65 00		Do do. - - - -	23,122 50
			Aug. 17	By my draft on Secretary of War, dated 22d Sept. 1824, to defray expenses of Chocktaw Delegation to Washington, in favor of John Pitchlynn, - - - -	1,200 00
				By my draft on Secretary of War, in favor of J. W. Adams, - - - - -	2,312 25
	Dollars,	40,623 41			
				Dollars,	40,623 41





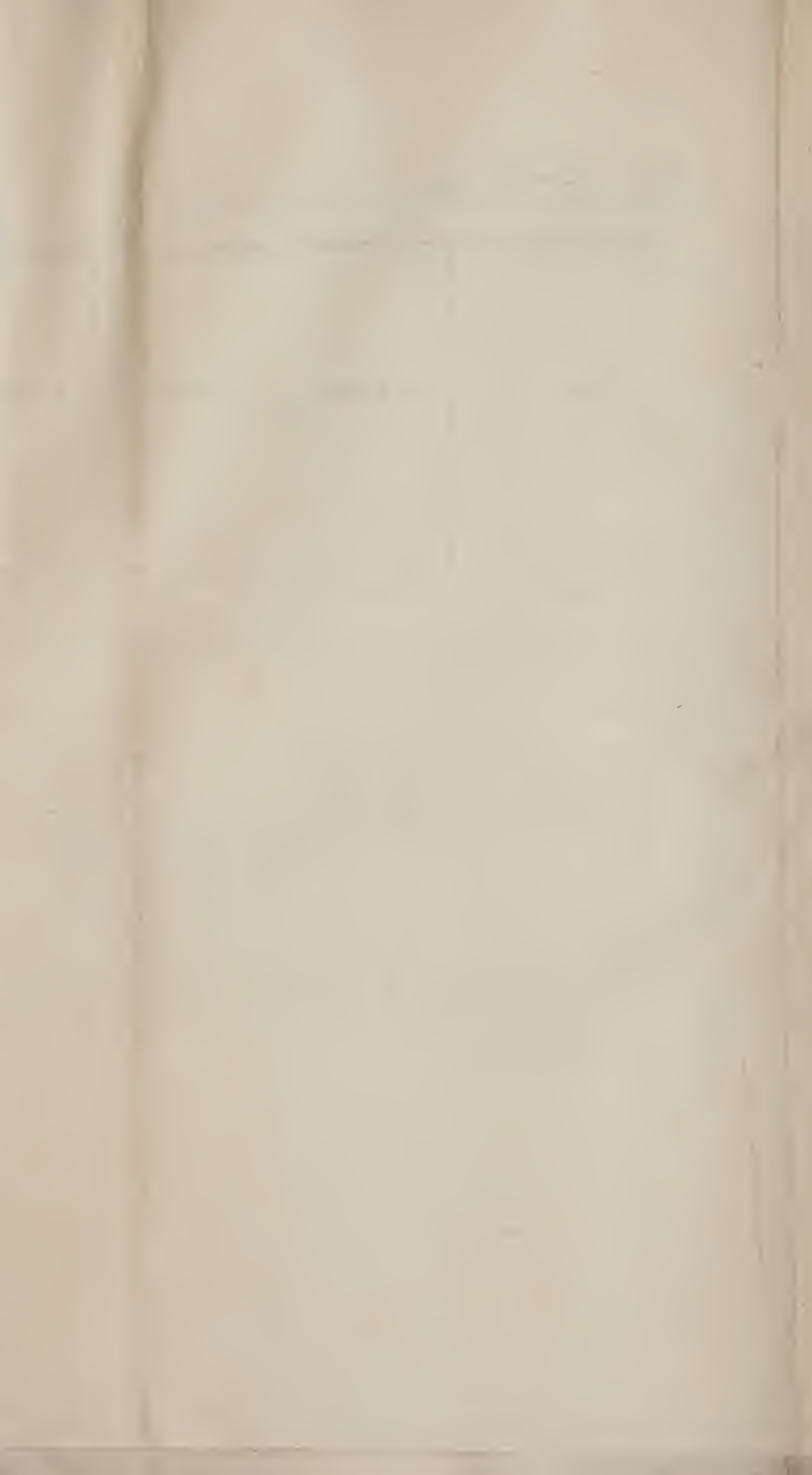
Exhibit of Merchandise delivered to the Choctaws, being their annuity for the year 1825.

DATE.		TO WHOM PAYMENTS WERE MADE.	AMOUNT.	Point blankets.	Stroud.	Cotton cards.	Worsted binding.	Domestic cotton.	Weaver's slays.	Planins.	Handkerchiefs.	Shawls.	Bridles.	Saddles.	Hoes.	Lead.	Hats, wool.	Calico.	Bed ticking.	Bracclets.	Beads.	Cotton balls.	Country cloth.	Shoes.	Scarlet cloth.	Pink cambric.	Pantaloons.	Roundabouts.	Vests.	Combs.	REMARKS.	
				No.	Pieces.	No. prs.	No. ps.	Yards of	No.	Yards.	No.	No.	No.	No.	No.	Pounds.	No.	Yards.	Yards.	Pairs.	Strands	No.	Yards.	Pairs.	Yards	Yards.	Pairs.	No	No.	No.		
1825. June 28	1	South-east District,	- -	\$ 1,913 18	302	22	37	40	826½	10	40	90	80	37	10	100	558	21	263¾	•	•	•	•	19¾	4	•	•	5	3	1	144	Bought by Glover and Gaines, by request. Do Adams and Johnson, do.
July 8	2	Musholatabbees do.	- -	1,963 74	120	6	•	64	3,341½	•	•	207	11	•	•	•	•	1,108½	25¾	5	150	300	•	•	45	28	•	•	•	•		

RECAPITULATION OF CHOCTAW ANNUITIES, 1825.

Annuity per act 19th February, 1808.				-	-	-	-	\$ 3,300	Deduction from annuities as stated.				Annuities as stated,				-	-	-	-	-	-	\$ 18,600 00	Paid as follows.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Do do 3d March, 1817,				-	-	-	-	6,000	Pushmattahas and Puckshunubbee's yearly salaries, on account				Deductions,				-	-	-	-	-	-	11,015 50	To South-east District, merchandise,				-	-	\$ 1,913 18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Do per late Treaty of 1825,*				-	-	-	-	6,000	of their death, \$ 150 each,				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ 381 65½																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Do per act of 7th May, 1822,				-	-	-	-	3,150	Tavern stands not used,				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Do do to Robert Cole, as chief				-	-	-	-	150	This sum used by Delegation at Washington City, after deducting				Amount paid Choctaws,				-	-	-	-	-	-	\$ 7,584 50	cash,				-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
								<u>18,600</u>	\$ 684 50, paid J. L. McDonald,				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,963 74																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
									Allowance to C. Kingsbury, Superintendent Missionary School,				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	321 09½																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
									Do. do one company light horse, not organized,				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												





GENERAL ABSTRACT of Disbursements made by William Ward, Agent to the Choctaws, for one year, commencing September 1st, 1824, and ending August 31st, 1825.

Date of Payments.				TO WHOM MADE, AND FOR WHAT PURPOSE.	AMOUNT.
Dec.	4	1		To Christian Spring, public blacksmith, his and Striker's pay and subsistence three months.	\$ 240 00
	15	2		M. Mackey, United States' Interpreter, three months pay, ending 30th November, 1824,	100 00
	24	3		Doak and Ward for iron and steel for public shop, and hauling same to Agency,	63 90
	22	4		Cyrus Kingsbury, Superintendent Missionary School, pay for schools at Mushoolatabbee's, Juzens, and Emmaus,	300 00
		5		Do. do. do. in Choctaw nation,	362 50
	25	6		Stephen Ward for provisions furnished Indians when at Agency on business,	68 25
		7		Stephen Ward, Sub-agent, pay for three months, ending 30th November, 1824,	100 00
				William Ward, agent, do. do.	450 00
					1,684 65
1825. March	5	1		To Christian Spring, public blacksmith, his and striker's pay and subsistence three months,	\$ 240 00
		2		M. Mackey, United States' Interpreter, three months' pay, ending 28th February, 1825,	100 00
		3		Stephen Ward, for provisions furnished Indians when at Agency on business,	60 75
		4		Cyrus Kingsbury, Superintendent Missionary School, for support of schools in Choctaw nation three months,	362 50
		5		Stephen Ward, sub-agent, pay for three months, ending 28th February, 1825,	100 00
				William Ward, agent, do. do.	450 00
					1,313 25
June	10	1		To Christian Spring, public blacksmith, his and striker's pay and subsistence three months,	\$ 240 00
May	31	2		John Pitchlin, United States' Interpreter, pay for three quarters, from 1st September to 31st May, 1825,	375 00
June	10	3		M. Mackey, do. pay for three months, ending 31st May, 1825,	100 00
	13	4		Cyrus Kingsbury, Superintendent Missionary Schools, in Choctaw nation, allowance to 31st May, 1825,	362 50
May	31	5		George W. Adams, sub-agent, pay for three months, ending 31st May, 1825,	100 00
Mar.	10	6		John Jarvis, for 710 bushels coal delivered at public blacksmith shop,	83 25
	5	7		Calvin Cushman, for iron and steel do. do.	64 41
June	8	8		Stephen Ward, for provisions furnished Indians at Agency on business,	92 75
Mar.	21	9		Cyrus Kingsbury, Superintendent Missionary Schools, pay proportion expenses buildings at Goshen,	666 66
				William Ward, salary as agent, three months, ending 31st May, 1825,	450 00
					2,534 57
Sept.	1	1		To Christian Spring, blacksmith, his and striker's pay and subsistence for three months,	\$ 240 00
		2		John Pitchlin, United States' Interpreter, pay for three months, ending 31st August, 1825,	125 00
		3		M. Mackey. do. do. do.	100 00
		4		Cyrus Kingsbury, Superintendent Missionary School, allowance for three months, ending 31st August, 1825,	362 50
		5		George W. Adams, sub-agent, pay for three months, ending 31st August, 1825,	100 00



## ABSTRACT—Continued.

Date of Payments.		TO WHOM MADE AND FOR WHAT PURPOSE.	AMOUNT.
1825. June 20	6	To Doak and Ward, for iron and steel delivered at public shop at Agency, - - - - -	\$ 207 54
Aug. 15	7	Do for stationery, use of agent's office, - - - - -	11 12½
June 12	8	Aholubbe, Indian, beef furnished public Council at Mushoolatubbee's, - - - - -	27 65
24	9	B. Meslier, magistrate for holding an inquest over an Indian at Demopolis, in 1820, - - - - -	18 00
Sept. 3	10	Stephen Ward, for provisions furnished to Indians at Agency on business, - - - - -	164 50
		William Ward, agent, pay for quarter ending 31st August, 1825, - - - - -	450 00
June 24	11	Junius R. Ward and others, pay and expenses for receiving at Natchez and delivering at Agency \$ 20,000, - - - - -	195 90
13	12	Choctaw Delegation, payment to them as stipulated in late Treaty, for war services and spoliations, - - - - -	16,972 50
July 8	13	Cyrus Kingsbury, Superintendent Missionary School, part Choctaw annuity, appropriated to use of schools, - - - - -	6,000 00
	14	Mingo Mushoolatubbee, his yearly salary as medal chief present year, - - - - -	150 00
	15	allowance to light-horse company in Mushoolatubbee's district, present year, - - - - -	200 00
	16	balance of annuity due and paid to do. do. do. - - - - -	2,294 83½
11	17	Daniel Nail, for beef furnished at delivery of annuity to Mushoolatubbee's District, - - - - -	44 03
	18	Adams and Johnson, paid them for transportation on annuity goods, delivered to do. - - - - -	188 75
June 27	19	balance of annuity paid to South-east (Pushattaha's) District, present year, - - - - -	2,294 83½
	20	allowance to light-horse company, in do. do. - - - - -	200 00
28	21	Glover and Gaines, transportation on annuity goods, delivered South-east District, - - - - -	186 25
	22	Do. provisions furnished at delivering annuity to do. - - - - -	60 00
Aug. 1	23	balance of annuity for present year, paid Colonel Coles, formerly Puckshunubbee's District, - - - - -	2,294 83½
	24	allowance to Col. Coles, as medal chief, Choctaw nation, present year, - - - - -	150 00
July 9	C	John McKenney, payment for beef at delivery of annuity goods to Mushoolatubbee, - - - - -	14 00
21	25	James Wilson, subsistence and horse feed, to agent and others, at a called council, - - - - -	12 25
7	26	Doak and Ward, for presents given to Indians by order of agent, - - - - -	18 56
			\$ 33,083 05

(Errors excepted.)

CHOCTAW AGENCY, September 3d, 1825.





Dr.

The United States in account with Benjamin F. Smith, Agent to the Chicasaws.

Cr.

1825. May 31,	To amount of abstracts herewith transmitted, - -	41,186 50	1824. Nov. 30,	By balance, money on hand, - - - - -	3,613 79½
	Balance of money on hand, and placed to the credit		Dec. 20,	By cash at Washington on account of Rev. Mr. Stenat, - - - - -	446 66
	of the United States in new account, - - -	3,473 95½	23,	Do do on account of annuity, - - - - -	1,000 00
			1825. April 1,	By T. T. Tucker's drafts, Nos. 9640, 9641, 9642, 9643, 9644, and 9645, - - - - -	34,100 00
			6,	By my draft in favor of Gabriel Techereon, cashier Bank of Mississippi, - - - - -	2,000 00
			29.	By T. T. Tucker's draft, No. 2627, on the Bank of Mississippi, - - - - -	400 00
				Do do No. 2620. - - - - -	2,100 00
			May 18,	By my two drafts on the War Department in favor of the Rev. T. C. Stenat, one of the 17th and one of the 18th, \$ 500 each, - - - - -	1,000 00
		<u>\$44,660 45½</u>			<u>\$ 44,660 45½</u>

I certify, on honor, that the foregoing account is just and true ; that the disbursements as charged in the abstract, have been faithfully made for the object expressed in the vouchers, and that the credits given embrace all moneys of a public nature in my hands, and not heretofore accounted for.

BENJAMIN F. SMITH,  
CHICKASAW AGENCY, May 31st, 1825.



*ABSTRACT of Disbursements by Benjamin F. Smith, Agent to the Chickasaws, from 31st August, 1824, to the 31st August, 1825.*

[Doc. No. 112.]

37

DATE OF PAYMENT.	TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
44 Oct. 27,	1 Tushhoytubbe, -	For express to the post office, -	\$ 5 00
Nov. 30,	2 Levi Thomas -	wages as public blacksmith, blower, and striker, -	210 00
	3 Malcom McGee, -	services as Interpreter, -	100 00
	4 G. W. Long, -	Sub-Agent's salary, -	125 00
	5 John Peasley, -	repairs of agency house, -	45 00
	6 James Perry, -	hire of negroes, employed in public shop in 1820, -	199 12½
	7 Benjamin F. Smith, -	contingent account, -	122 00
	8 Geo. B. Cruchers, -	house for use of agency, -	130 00
	9 Benjamin F. Smith, -	Agent's salary, -	325 00
1825.			
Jan. 16,	1 Steam Boat Grecian, -	passage from the Bluffs to Natchez, -	10 00
31,	2 Do. -	do from Natches, -	18 00
Feb. 2,	3 Manchester and Carr, -	iron for blacksmith shop, -	26 96
6,	4 Henry Love, -	improvements under treaty of 1818, -	500 00
8,	5 Thomas C. Stewart, -	allowance to the school under his charge, -	446 66
21,	6 Tushhoytubbe, -	express to the post office, -	5 00
March 3,	7 Do. -	do for Indian chief, -	2 00
7,	8 Levi Thomas, -	wages for public blacksmith, blower, and striker, -	210 00
	9 George W. Long, -	Sub-Agent's salary, -	125 00
	10 Do. -	expenses travelling through the nation, -	5 00
	11 M. McGee, -	services as Interpreter, -	100 00



## ABSTRACT—Continued.

DATE OF PAYMENT.	TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
1825.			
March 26,	Steam boat Natchez, -	For passage from Natchez to New Orleans, -	\$ 10 00
29,	John G. Greaves, -	iron chest for agency, - - - - -	40 00
	Mounsee White, -	iron, stationery, &c. - - - - -	76 50
30,	Steam boat Helen Mc Gregor, -	passage and freight, - - - - -	26 00
April 6,	M. N. Ewing, -	drafting contract for new agency, -	10 00
29,	Robert Bell, -	allowance to Charity Hall Mission, -	400 00
May 1,	R. Gorden, -	box sperm. candles, - - - - -	10 00
13.	Jemima Hatcher, -	improvements under treaty 1818, -	345 00
14,	King and Chiefs, -	annuities of 1824, - - - - -	36,066 00
16,	James Perry, -	beef for Indians while paying annuities, -	207 32½
	Benjamin Adkins, -	guard to wagon while hauling annuities, -	24 00
19,	John McLish, -	board, keeping horses, &c. while paying annuities, -	25 00
	Thomas C. Steuart, -	buildings erecting at Cane Creek, -	1,000 00
	John McLish, -	vice for blacksmith shop, - - - - -	32 37½
31,	George W. Long, -	Sub-Agent's salary, - - - - -	125 00
	Alfred Kennedy, -	hauling annuities, issuing beef, &c. -	31 00
	James McLaughlin, -	services as Interpreter, - - - - -	100 00
	Levi Thomas, -	wages as public blacksmith, blower and striker, -	210 00
	Benjamin F. Smith, -	contingent account, - - - - -	455 68
	Do. -	agent's salary, - - - - -	650 00





Dr.    The United States in account current with George Gray, Indian Agent Sulphur Fork, Red River Indian Agency, for the quarter ending 30th September, 1825. Cr.

1825. July 12,	To amount paid James Rogers, as per voucher No. 1,	10 50	1825. Sept. 20,	By amount due the United States for the quarter end-	
Aug. 10,	Mitchell Bone, 2,	9 00		ing 30th June, 1825, - - - - -	753 84
Sept. 30,	George Gray, 3,	300 00		Deduct account herewith, - - - - -	693 25
	Jacob Irwin, 4,	200 00			
	O'Riley Colton, 5,	120 00			
	George Gray, 6,	28 75			
	Larkin Edwards, 7,	25 00			
		\$ 693 25		Balance due the United States,	60 59

I certify, on honor, that the above statement exhibits a true account of all moneys which have come into my hands, on account of the Red River Indian Agency, during the quarter ending 30th September, 1825, and that the purchases and disbursements have been faithfully made, and that a balance of sixty dollars and fifty-nine cents is due from me to the United States.

Given at Sulphur Fork, Red River Indian Agency, this 30th day of September, 1825.

GEORGE GRAY, *Indian Agent.*

DEPARTMENT OF WAR, OFFICE INDIAN AFFAIRS, 12th November, 1825.

The two first items in the above account, amounting to \$ 19 50, are for rations issued to the Quapaw Indians, who visited the Caddoes for the purpose of obtaining their consent to settle on their lands, under the provision of the late treaty between the United States and the Quapaws, and the expense, which is reasonable, was very properly incurred by Captain Gray ; but it being incurred without any authority from the Department, the sanction of the Secretary of War is necessary to give him a credit for the amount. These items, therefore, with the 6th of \$ 28 75, (being for his expenses in going to and returning from Natchitoches on business of his agency, which is a usual, and appears to be in this instance, a reasonable charge,) amounting in the whole to \$ 48 25, are respectfully recommended for the approval of the Secretary of War.

THOMAS L. MCKENNEY.  
J. B.

Allowed.





A LIST of the names of all persons employed in the agency of George Gray, Indian Agent, at Sulphur Fork, Red River, between 1st September, 1824, and 1st September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHEN EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	WHERE BORN.	AMOUNT.
George Gray, - - -	Indian Agent, - - -	1st September, 1824,	1,200 dollars, - - -	1st Sep. 1824, to 1st Sep. 1825.	Virginia, -	\$ 1,200
Jacob Irwin, - - -	Gunsmith, - - -	Do do.	800 do - - -	Do do.	Pennsylvania, -	800
O'Riley Colton, - - -	Interpreter, - - -	Do do.	480 do - - -	Do do.	Connecticut, -	480
Larkin Edwards, - - -	Ferryman, - - -	Do do.	100 do - - -	Do do.	Virginia, -	100
						<u>\$ 2,580</u>

GEORGE GRAY, *Indian Agent.*



*ABSTRACT of Provisions purchased for the Indians by George Gray, Indian Agent, Sulphur Fork, Red River Agency, between 1st October, 1824, and 30th September, 1825.*

DATE OF PURCHASE.	No. of vouchers.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.			
			BUSHEL <sup>S</sup> OF CORN.	POUNDS OF BEEF.	POUNDS OF PORK.	AMOUNT.
1825. December 31,	1	James Rogers,	150	-	-	\$ 65 00
July 13.	2	Do	-	300	-	10 50
August 14.	3	Mitchell Boone,	-	200	75	9 00
			150	500	75	\$ 84 50



*ABSTRACT of Provisions issued to Indians by George Gray, Indian Agent, at Sulphur Fork, Red River Agency, between the 1st September, 1824, and 30th September, 1825.*

DATE OF ISSUES.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.			
		CORN.	BEEF.	PORK.	COST.
1st October, 1824, to the 30th Sep- tember, 1825.	Issued to Chaddows, Choctaws, - - - Coshattees, Chickasaws, Paskagula, - - - Shawnee, Quawpaw, Delaware, and Natchi- toches Indians. - - -	130	-	-	\$ 65 00
		-	300	.	10 50
		-	200	75	9 00
		130	500	75	£ 84 50

GEORGE GRAY, Indian Agent.

**Abstract** of Presents, delivered by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF DELIVERY.	NAMES OF TRIBES OR INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.																														COST.	AMOUNT.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
		Large 3 pt. blankets	Small 3 pt. blankets	Domestic plaids	Unbleached domestic	Bleached domestic	lbs. H. F. powder	lbs. lead	Large B. knives	Skins of thread	Bells	Yards calico	ps. quality binding	Cotton handkerchiefs	lbs tobacco	Yards blue stroud	Yards red stroud	Shawls, 1, 2, 3, 4, & 5	Smalltooth combs,	Scissors	Yards bed tick	Hatchets	Tin buckets	Tin cups	Rifle flints	Brass kettles	Black silk handk'fs	Fancy silk handk'fs	Hoes	Papers vermilion	2 pt. blankets			2½ pt. blankets	Saddle bridles	Small B. knives	Double B. knives	Small tin cups	Jewsharps	Fire steels	Ear-bobs	Gun-locks	lbs. castings	Axes	Mock N. traps	Brim, yards of	ps. None-so-pretty	Cast steel E. knives	oz. vermilion	Redding combs																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
and 1825.	Chickasaw, Choctaw, and Choctaw	•	•	2½	•	•	•	1	•	•	2½	•	•	2	1½	1½	1	•	•	•	•	•	•	•	•	•	•	•	•	•	2	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	



1110 10 1010 000 00 2200 200 00

Date	Description	Debit	Credit	Balance
1890	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1891	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1892	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1893	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1894	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1895	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1896	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1897	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1898	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1899	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			
1900	Jan 1			
	Feb 1			
	Mar 1			
	Apr 1			
	May 1			
	Jun 1			
	Jul 1			
	Aug 1			
	Sep 1			
	Oct 1			
	Nov 1			
	Dec 1			

## STATEMENT—Continued.

[illegible]





**ABSTRACT of Articles purchased for Presents for Indians, by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between 1st September, 1824, and 30th September, 1825.**

Date of purchase.	No. of vouchers.	Of whom purchased or received.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																											
			Yards plaid domestic.	Unbleached domestic.	Bleached domestic.	Pairs 3-point blankets.	Pairs small 3-point blankets.	H F gunpowder.	Pounds of lead.	Yards blue and red stroud.	Black silk handkerchiefs.	Pieces calico, 224 yards.	Mock Madras handkerchiefs.	Yards brim.	Yards red silk.	Tin cups.	Tin buckets.	Brass kettles.	Patent hoes.	Pounds of thread.	Pounds skein-thread, No. 26.	Redding combs.	Butcher knives.	Pairs of scissors.	Horse bells.	Pieces quality binding.	Rifle flints.	Axes.	Kegs com. tobacco, 103lbs.	Shawls.
April 7, 1825	1	Harrison & Hopkins,	387½	12½	116¼	20	15	150	400	80	20	8	36	115½	59	48	24	6	12	4	1	24	48	23	36	24	500	24	1	30

GEORGE GRAY, *Indian Agent.*



GENERAL ABSTRACT of all Disbursements or Expenditures by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between the 1st of September, 1824, and 30th September, 1825.

Date of Disbursements or Expenditures.	No of Voucher	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1824. December 31	1	George Gray, Indian Agent, salary per quarter	\$ 300 00	
	2	Jacob Irwin, gunsmith do.	200 00	
	3	O'Riley Colton, Interpreter, do.	120 00	
	4	Lark Edwards, ferryman, do.	25 00	
	5	O'Riley Colton, expenses on express to Natchitoches and returning	15 50	
	6	James Rogers, on account of purchase of corn rations for Indians	65 00	
		Amount of merchandise delivered to Indians	201 01	\$ 926 51
1825. March 31	1	George Gray, Indian Agent, salary per quarter	300 00	
	2	Jacob Irwin, gunsmith. do.	200 00	
	3	O'Riley Colton, Interpreter, do.	120 00	
	4	Larkin Edwards, ferryman, do.	25 00	
		Amount of merchandise delivered to Indians	199 42	844 42
1825. April 1	1	Harrison & Hopkins, account of paper and printing	16 16	
	2	Do. account of merchandise purchased for Indians	800 09	
June 30	3	George Gray, Indian Agent, salary per quarter	300 00	
	4	Jacob Irwin, gunsmith, do.	200 00	
	5	O'Riley Colton, Interpreter, do.	120 00	
	6	Collin Alarick, account of freight on public goods from Natchitoches to Sulphur Fork	43 50	
	7	Larkin Edwards, do.	25 00	
		Amount of merchandise delivered to Indians	205 24	1,709 90
July 12	1	James Rogers, account of beef furnished Caddow Chief and party on a visit to the Agent	10 50	
August 10	2	Mitchell Borne, account of beef and pork furnished the Caddow Chiefs and Quapaw Chiefs	9 00	
September 30	3	George Gray, Indian Agent, salary per quarter	300 00	
	4	Jacob Irwin, gunsmith, do.	200 00	
	5	O'Riley Colton, Interpreter, do.	120 00	
	6	George Gray, Indian Agent, expenses going and returning from Natchitoches on business	28 75	
	7	Larkin Edwards, ferryman do.	25 00	
		Amount of merchandise delivered to Indians	199 97	893 22
Total amount of all expenditures for one year,			Dollars,	4 374 05

GEORGE GRAY, Indian Agent.





1825. September 1.	To Amount of Abstract A. Indian Annuities for 1825 - Amount of Abstract B. Expenditures from January 1st, to September 1st, 1825 -                      - Amount of Abstract C, Purchases from January 1st, to September 1st, 1825 -                      - Balance due John Johnston, per account rendered from Senecatown on the 31st December, 1824	\$ 11,900  8,594 52  1,747 69  223 67	1825.	By Cash, Specie, received from the Bank of the United States at Chillicothe, on a Treasury draft to pay Annuities in the year 1825 -                      -                      - Cash received from Governor Cass on my draft on the Secre- tary of War -                      -                      - Cash received at Philadelphia from the War Department on account of the case of the murdered Indians, in Indiana Cash received at Philadelphia from the War Department on account of the Wyandott school at Upper Sandusky, by draft of J. B. Finley -                      -                      - Cash received at Washington City in March 1825, being on account of erecting public buildings at Wapaghkonetta My draft on the Secretary of War -                      - Received from the Treasurer of the United States -                      - Balance due John Johnston September 1st, 1825 -                      -	\$ 11,900  2,700  3,500  400 500 1,200 1,665 600 88
1825. September 1.		\$ 22,465 88	May 24. Sept. 14.		\$22,465 88
	To Balance due John Johnston -                      -                      -	600 88			

I certify on honor that the foregoing is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits given, embrace all the public moneys received by me, and not heretofore accounted for.

JOHN JOHNSTON, *Indian Agent.*

(DUPLICATES.)

Piqua, September 1, 1825.



ABSTRACT of Expenditures made by John Johnston, Indian Agent at Piqua, Ohio, from the 1st January to the 1st September, 1825—Eight months.

DATE.	PAYMENT TO WHOM MADE.	NATURE OF THE EXPENDITURE.	AMOUNT.
1825. March 5,	H. Gregg, Attorney - -	For services in prosecuting the murderers of nine Indians in Madison co'ty in Ind. in March, 1824	100 00
April 23,	F. Duchoquet, Interpreter - -	Do as a Shawanese Interpreter from 1st January to June 30, 1825 - -	120 00
Do do	Joseph Parks, do - -	Do do do do do - -	120 00
Do 29.	John Widney, - -	Do as a laborer and striker at Wapaghkonetta from 1st January to June 30, 1825 -	60 00
Do do	James McPherson, Sub Agent -	Do as Sub Indian Agent at Lewistown from 1st January to June 30, 1825 -	250 00
May 12.	Thomas M. Pendleton, - -	Do in prosecuting the Indian murderers in Indiana - -	5 00
Do do	Do do - -	Do do do do - -	43 50
Do do	Cyrus Finch. Attorney - -	Do do do do - -	35 00
Do do	Thomas M. Pendleton, - -	Do do do do - -	107 50
Do do	Finch Test and Seeder, Attorneys -	Do do do do - -	45 00
Do do	Charles H. Test, Attorney - -	Do do do do - -	35 00
Do do	Philip Sweitzer, do - -	Do do do do - -	200 00
Do do	James Gilmore, do - -	Do do do do - -	35 00
Do 17.	O. H. Smith, Prosecuting Attorney -	Do do do do - -	20 00
Do do	James Gilmore, Attorney - -	Do do do do - -	2 00
Do 26	F. Johnston, - -	For transporting and guarding specie for Indian annuities from Chillicothe to Piqua -	50 00
June 9.	James B. Findlay, - -	labor hire at upper Sandusky in the year 1825 - -	80 00
Do do	Do do - -	money granted by the War Department in aid of the Indian school at Upper Sandusky -	400 00
Do do	John Lewis, Blacksmith - -	striking and finding coal in the Blacksmith's shop at Upper Sandusky in 1825 -	80 00
Do do	John Lewis, do - -	services as Blacksmith to the Wyandots for six months ending June 30, 1825 -	234 60
Do do	James Montgomery, Assistant Agent	Do as Assistant Agent to the Senecas from 1st January to June 30, 1825 -	234 60
Do do	Laac Walker, Interpreter - -	Do as Wyandot Interpreter from 1st January to June 30, 1825 -	120 00
Do 10,	R. Armstrong's Administrations -	Do as do from 1st January to April 20, 1825 -	73 31
Do 20,	John Johnston, Indian Agent - -	Do as Indian Agent from 1st January to June 30, 1825 -	600 00
Do 27.	R. Brodrick, - -	For boarding the striker and laborer at Wapaghkonetta, four months -	24 00
Do do	Do - -	services as Blacksmith at Wapaghkonetta from 1st January to June 30, 1825 -	234 60
Do 30	James McPherson, Sub-Agent -	expenses incurred connected with the Indian murderers in Indiana -	119 25
July 11	John Berry, Capt. of the guard at Fall creek - -	services of himself and men in guarding the murderers up to the time of execution -	1,429 00
Do do	Samuel Corey, Sheriff, and } Moses Cox, Clerk }	sundry expenditures in the apprehension, confinement, guarding, trial, and execution of the Indian murderers in the State of Indiana -	2,301 75





# ABSTRACT—Continued.

DATE.			PAYMENT TO WHOM MADE.	NATURE OF THE EXPENDITURE.	AMOUNT.
1825.	July	13.	Elias Rossel, - - -	On account of building the Agent's, Interpreter's, and Blacksmith's houses, at Wapaghkonetta -	100 00
	Do	14,	Martin Lane, - - -	For services as a witness and Interpreter at the trial of the murderers in Indiana -	22 00
	Do	do	John Johnston, Indian Agent -	contingent expenses in the case of the Indian murderers - - - -	332 00
	Do	do	Thomas Sayre and R. Broderick, -	sawing plank for Public buildings at Wapaghkonetta - - - -	22 00
	Do	do	Ross Thomas, - - -	repairing sawmill at Wapaghkonetta - - - -	7 00
	Do	do	Joseph Parks, - - -	travelling and contingent expenses in conducting Gov. Cass to and from Wapaghkonetta -	13 00
	Do	do	Daniel McCulloch, - - -	making fence at Wapaghkonetta - - - -	1 50
	Do	20,	John Johnston, - - -	contingent expenses in transporting and delivering annuities in 1825 - - - -	58 00
	Do	14,	Robert Parker, - - -	attending sawmill at Wapaghkonetta - - - -	13 00
	August	1,	John Lewis, Blacksmith - - -	services as Blacksmith at Sandusky from 1st July to September 1, 1825, two months -	78 00
	Do	do	John Johnston, Indian Agent -	Do as Indian Agent for the months of July and August, 1825 - - - -	200 00
	Do	do	James Montgomery, Assistant Agent -	Do as Ass't Ag't to the Senecas on Sandusky river for the months of July and Aug. 1825 -	78 00
	Do	do	Isaac Walker, Interpreter - - -	Do as Wyandot Interpreter at Upper Sandusky for the months of July and August, 1825 -	78 00
	Do	9,	C. Hurley, - - -	On account of building houses for the Agent, Interpreter, and Blacksmith at Wapaghkonetta -	34 40
	Do	11.	F. Duchoquet, Interpreter - - -	For services as Shawanese Interpreter for the months of July and August, 1825 - - - -	40 00
	Do	13,	R. Broderick, - - -	Do as Blacksmith at Wapaghkonetta for the months of July and August, 1825 - - - -	78 00
	Do	22.	James Johnston, - - -	salt to Shawanese and transportation of annuities from Piqua to Wapaghkonetta and Sandusky -	112 50
	Do	24.	Will Jerome, - - -	taking up and keeping an Indian horse - - - -	2 00
	Do	30,	Elias Rossel, - - -	On account of building houses for Agent, Blacksmith, and Interpreter at Wapaghkonetta -	30 00
	Sept'ber	1,	James McPherson, - - -	For services as Sub Indian Agent at Lewistown for the months of July and August, 1825 -	83 33
	Do	12,	F. Johnston, - - -	For transporting iron, steel, and tobacco, to Upper Sandusky and Wapaghkonetta - - - -	53 08
					\$ 8,594 52

NOTE—The whole of the vouchers relative to the case of the murdered Indians in the State of Indiana are included in the foregoing abstract: A list was furnished the War Department and approved, and the funds to discharge the claims transmitted direct to the Agent.—[DUPLICATES.]

JOHN JOHNSTON, *Indian Agent.*

P IQUA, September 1, 1825.



GENERAL ABSTRACT of all disbursements other than annuities, by John Johnston, Indian Agent, at Piqua, Ohio,  
between 1st September, 1824, and 1st September, 1825.

In the quarter from 1st September to 1st December, 1824,	-	-	-	\$ 1,050 61
In the quarter from 1st December, 1824, to 1st March, 1825,	-	-	-	690 7½
In the quarter from 1st March to 1st June, 1825,	-	-	-	1,334 00
In the quarter from 1st June to 1st September, 1825,	-	-	-	9,008 21
				\$12,083 53½

Duplicates.

PIQUA, September 1st, 1825.

JOHN JOHNSTON, Indian Agent.





ABSTRACT of annuities paid to Indians by John Johnston, Indian Agent, at Piqua, Ohio, between the 1st of September, 18<sup>th</sup> 24, and the 1st of September, 1825.

Date.	Where paid.	No. of vouchers.	Of whom the funds were received.	To whom paid.	For what period.	In what paid.	Amount.
1825 June 9,	At Upper Sandusky, - - -	1	From the United States Bank at Chillicothe, in pursuance of a draft from the Treasurer of the United States,	The Wyandot nation, Seneca nation, Shawanese nation. Shawanese & Senecas.	1825	In specie,	\$ 6,900 00
do.	Do. - - -	2	From same, in pursuance of ditto,		1825	In specie,	1,000 00
July 13,	At Wapaghkonetta, - - -	3	Do. do. -		1825	In specie,	3,000 00
do.	At ditto - - -	4	Do. do. -		1825	In specie,	1,000 00
							\$11,900,00

(Duplicates.)

JOHN JOHNSTON, Indian Agent.



DATE.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.	AMOUNT.
1824, Nov. 29	James McPherson	Flour and bacon, to Lewis and party -	\$ 3
1825, March 23	W. Underwood -	Provisions to Black Hoof and others -	3 50
April 2	H. H. McPherson	200 lbs. flour and 72 pounds bacon -	7 50
8	Francis Reyno -	Boarding and attendance to a sick Indian at Urbana -	12 50
May 12	William Conner -	Provisions to Lewis and party, at Noblesville, Indiana -	13 25
18	Cathuta -	One beef - - - - -	12 50
June 24	John Wedney, jr. -	500 lbs. bacon and 5 barrels flour -	52
25	N. Greeham -	44 bbls. flour. 21 bbls. pork, 1 bbl. salt beef, and sugar	403 27
	John McCorkle -	Beef and 20 barrels flour - - - - -	111 02
Sept. 1	John Johnston -	1413 lbs. flour 193 lbs. bacon. 5 bushels of corn	34 02½
	James McPherson	600 lbs. beef, 4 bbls. flour, 25 lbs. salt -	24 50
			\$ 677 06½

(Duplicates.)

JOHN JOHNSTON, Indian Agent.





A LIST of the names of all persons employed in the Agency of JOHN JOHNSTON, Indian Agent at Piqua, Ohio, between the 1st day of September, 1824, and the 1st day of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
John Johnston	Indian Agent	At Piqua, Wapaghkonetta, Lewistown, Upper Sandusky, and Seneca town, Ohio.	\$1,200 per ann.	From Sept. 1, 1824, to Sept. 1, 1825	one year	1,200 00
James McPherson	Sub Indian Agent	Lewis town, Ohio,	500 "	" " "	"	500 00
John Shaw	"	Upper Sandusky, "	500 "	" to Oct. 1, 1825	one month	41 67
James Montgomery	Assistant Agent	Seneca town, "	469 20 "	Sept. 1, 1824 to Sept. 1825	one year	469 20
James B. Finley	Sub Indian Agent	Upper Sandusky "		Oct. 1, 1824 to 1st Sept. 1825	eleven months	
Isaac Walker	Interpreter of Wyandot	" "	240 per annum	Sept. 1, 1824 to June 30, 1825	ten months	200 00
same	same	" "	469 20 "	July 1, 1825 to 1st Sept. 1825	two months	78 20
Robert Armstrong	same	" "	240 "	Sept. 1, 1824 to April 20, 1825	7 mo. & 20 ds.	153 31
Francis Duchoquet	Interpreter of Shawnese	Wapaghkonetta	469 20 "	Sept. 1, 1824 to 1st Jan. 1825	four months	156 40
same	same	"	240 "	Jan. 1, 1825 to 1st Sept. 1825	eight months	160 00
Joseph Park	same	"	240 "	Jan. 1, 1825 to Sept. 1, 1825	eight months	160 00
John Lewis	Blacksmith	Upper Sandusky	469 20 "	Sept. 1, 1824 to 1st Sept. 1825	one year	469 20
Robert Brodrick	Blacksmith	Wapaghkonetta	469 20 "	Sept. 1, 1824 to 1st Sept. 1825	one year	469 20
John Wedbey, jr.	Striker and laborer	"	192 "	Sept. 1, 1824 to June 30, 1825	ten months	160
James McKean	" "	"	177 "	1st July to 1st Sept. 1825	two months	29 50
"	" "	Upper Sandusky	160 "	Sept. 1, 1824 to Sept. 1, 1825	one year	160 00
						\$4,406 68

NOTE. The Sub Agent and Blacksmith in the Wyandot Nation, at Upper Sandusky, not agreeing in the employment of the laborer and striker, the Agent allows each \$80 per annum, in full of all claims for such assistance, and they employ whom they please.—[DUPLICATES.]

PIQUA, Sept. 1, 1825.

JOHN JOHNSTON, Indian Agent.



ABSTRACT OF PROVISIONS issued to Indians, by John Johnston, Indian Agent at Piqua, Ohio, between 1st of September, 1824, and the 1st September. 1825.

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DATE.	NAMES OF THE TRIBES AND INDIANS TO WHOM ISSUED.	DESCRIPTION OF PROVISION ISSUED.	AMOUNT.
1824, Nov. 29	Lewis, & party of Senecas,	Flour and bacon, to aid them on their journey over the Mississippi - - - - -	\$ 3 00
1825, March, 23	Black Hoof, and others -	Provisions at Council with Mr. Trowbridge, at Wapaghkonetta - - - - -	3 50
April, 2	Senecas, and others -	200 lbs. flour, 72 lbs. bacon - - - - -	7 50
do 8	Seneca woman -	Boarding and attendance, when sick at Urbana - - - - -	12 50
May, 12	Lewis, & party of Senecas.	Provisions by Wm. Conner, at Noblesville, Indiana - - - - -	13 25
do 18	Cherokees, Shawnees and others -	A beef for the Council at Wapaghknoetta, by Gov. Cass - - - - -	12 50
June, 24	Same	500 lbs. bacon, 5 barrels flour - - - - -	52 00
do 25	Same	44 barrels flour, 21 barrels pork, 1 barrel salt beef & sugar - - - - -	403 27
do 25	Same	Beef, and 20 barrels flour - - - - -	111 02
Sept. 1	Same	1413 lbs. flour, 193 lbs. bacon, 5 bushels corn - - - - -	34 02½
do 1	Same	600 lbs. beef, 4 barrels flour, 25 lbs. salt - - - - -	24 50
			\$ 677 06½

(Duplicates.)

JOHN JOHNSTON, Indian Agent.

PIQUA, September 1, 1825.





**Abstract of Presents issued to Indians by JOHN JOHNSTON, Indian Agent at Piqua Ohio, between the 1st day of September 1824, and the 1st day of September, 1825.**

DATE.	TO WHOM PAID.				DESCRIPTION OF ARTICLES DELIVERED.	AMOUNT.
1824, Nov. 10	Shawanese and Senecas	-	-	-	2 kegs powder, 991 lb. tobacco, 26 yards cloth, 44 shawls, 2 pieces cotton, 6 pieces calico 2 dozen knives, 1 bundle needles, 150 lb. lead, 500 flints, 1 piece cassinet, 3 pair blankets, box, &c.	
29	Senecas	-	-	-	1 keg tobacco, paper, flour and bacon, by McPherson	\$ 209 66
1825, March 23	Shawanese	-	-	-	Provisions by Underwood, to Black Hoof and others	21 21
April 2	Senecas	-	-	-	10 lb. tobacco, 200 lb. flour, 72 lb. bacon	3 50
8	A sick Seneca	-	-	-	Boarding, medicine and attendance, by Reyno at Urbana	8 75
23	Two Shawanese	-	-	-	Merchandise in aid of their journey to the west of the Mississippi	12 50
	Cherokees and Shawanese	-	-	-	Sundry articles by N. Greenham, in aid of their journey to same	16 00
May 12	Senecas under Lewis	-	-	-	Provisions issued by Will Comer, at Noblesville Indiana, on their route to the Mississippi	24 00
18	Cherokees, Shawanese, some Wyandots and Ottowas	-	-	-	One beef, at the council held with them at Wapaghkonetta, by Governor Cass	13 25
June 23	Same	-	-	-	32 bushels oats for the same	12 50
24	Same	-	-	-	500 lbs. bacon, 5 lbs. flour for same	10 00
25	Same	-	-	-	44 bbls. flour, 21 bbls. pork, 2 kegs tobacco, 150 lbs. soap, 1 bbl. salt, hire of horse, stores used at the council, blanket, paid 2 Indians, one suit of clothes to Drew, half breed, 1 horse to Drew, paid Indian, paid for beef, 5 pieces calico, 6 blankets, 2 pieces plaid, one piece white shirting, 12 fine shawls, 10½ yards cloth, 14 lbs. sugar to sundries, to Mr. B. paid for beef, 6¾ yards blue cloth, 1 blanket, 3 yards shirting, 7 yards calico, 4 lbs. tobacco, 1¾ yds. cloth, 4 yds. calico, 5 yds. shirting, 1 large shawl, clothing for an Indian boy, &c.	52 00
	Same	-	-	-	5 yds. cloth, 2 pieces cotton, 3 pieces calico, 2 doz. combs, 27 shawls, 11 pair stockings, 1 blanket, 3½ yds. cloth, 8 yds. calico, 38¾ yds. cotton, 4 pieces calico, 1 piece muslin, paid Perry the Indian for beef, sundries to Cherokees, to Peter Son cash for beef, tin ware, paper, 20 lbs. flour, horse to Park, clothing to an Indian boy, paid Jonathan the Wyandot, calico, &c.	763 12½
30	Same	-	-	-	To 1 saddle and bridle	374 52½
August 7	Same and Wyandots	-	-	-	102½ lbs. steel screw plate, padlock, 50 shawls, 5 pieces calico, 2253 lbs. lead, 1 doz. spectacles and box	23 25
	Shawanese	-	-	-	2 rifles	268 24
Sept. 1	Same and Senecas	-	-	-	1413 lbs. flour, 193 lbs. bacon, 5 bushels corn	32 00
	Senecas and Cherokees	-	-	-	600 lbs. beef, 4 bbls. flour, 25 lbs. salt, 4 lb. tobacco, paid Deshane, &c.	34 02½
						37 00
						\$ 1915 53½

(Duplicates.)

PIQUA, September 1, 1825.

JOHN JOHNSTON, Indian Agent.





ABSTRACT of articles purchased, for presents to Indians, by John Johnston, Indian Agent at Piqua, Ohio, between the 1st of September, 1824, and 1st September, 1825.

DATE.	FROM WHOM PURCHASED.	DESCRIPTION OF ARTICLES PURCHASED.	AMOUNT.
1824. Nov. 10	John D. Jones & Co. -	For 2 kegs powder \$ 15 00, 991 lbs. of tobacco 39 64, 26 yards cloth 30 88, 44 shawls 20 25, 2 pieces cotton 10 96, 4 pieces calico 31 78, 2 pieces calico 11 40, 2 dozen butcher knives 4 00, 1 bundle needles 4 00, 150 lbs. lead 12 00, 500 flints 2 50, 1 piece cassinet 17 00, 3 pair blankets 8 00, box and drayage, 1 25, -	\$ 209 66
29	James M Pherson, -	1 keg tobacco \$ 14 96, 1 ream of paper 3 25, flour and bacon 3, - - - - -	21 21
March 23	William Underwood, -	Provisions to Black Hoof and others - - - - -	3 50
April 2	H. H. McPherson, -	10 lbs. tobacco, 200 lbs. flour, 72 lbs. bacon - - - - -	8 75
8	Francis Reyno, -	Boarding and medicine to a sick Indian - - - - -	12 50
23	Petecksa and Others -	Paid their expenses going to the West of the Mississipi - - - - -	16
23	N. Greenham, -	Sundry supplies to Indians going to do - - - - -	24
May 12	William Connor, -	Provisions furnished the Senecas at Noblesville, Indiana - - - - -	13 25
18	Casbuta - - - - -	Beef furnished at Council with Cherokees and others at Wapaghkonetta - - - - -	12 50
23	F. Johnston, -	32 bushels of oats at Wapaghkonetta for the Council - - - - -	10
June 24	John Wedney, jr. -	500 lbs. bacon, 5 barrels flour - - - - -	52
25	N. Greenham, -	44 barrels flour \$ 176 00, 21 barrels pork 168 00, 2 kegs tobacco 18 00, 150 lbs. soap 12 00, 1 barrel salt 9 75, hire of horse 8 75, stores for Gov. Cass and suit 18 71, 1 blanket 3 75, paid Pemathoway and Cold Water 3 00, suit of clothes to Drew, the Cherokee Interpreter, 36 00, paid for a horse for Drew 40 00, paid Indians 16 00, paid for beef 8 27, 5 pieces of calico 28 85, 6 blankets 22 50, 2 pieces plaid 15 25, 1 piece white shirt- ing 10 17, 12 fine shawls 21 00, 10½ yards cloth 31 23, 14 lbs. sugar 1 75, paid Mrs. Brodrick for boarding 3 00, paid for sundries on account of Trowbridge 27 00, paid for beef 39 50, 6½ yards blue cloth 24 06½, 1 blanket 3 25, 3 yards shirting 1 00, 7 yards calico 2 62½, 4 lbs. tobacco 0 75, 1½ yards cloth 6 12½, 4 yards calico 1 50, 5 yards shirting 1 25, 1 large shawl 1 75, clothing for an Indian boy at school at Sandusky 2 33½. Total - - - - -	763 12½
	John McCorkle, -	5 yards cloth 17 50, 2 pieces cotton 20 18½ 3 pieces calico 27 92, 1 doz. combs 1 50, 1 doz. combs 2 70, 27 shawls 20 62½, 11 pair stockings 16 62, 1 blanket 3 00, 3½ yards cloth 12 25, 8 yards calico 3 50, 38½ yards cotton 9 68½, 4 pieces calico 36 35½, 1 piece muslin 8 25, paid Jerry the Indian 18 00, paid for beef 18 52, sundries to Cherokees 3 00, paid Peter's son 0 37½, cash for beef 12 50, tinware 1 25, paper 0 25, 20 barrels flour 80 00, horse to Parks 50 00, clothing for an Indian boy 4 50, paid Jonathan, a Wyandot, 8 00, 23½ yards calico 7 78 - - - - -	374 52½
30	Jacob Landis, -	1 saddle and bridle for Parks, the Interpreter - - - - -	23 25
August 7	John D. Jones & Co. -	102½ pounds steel 23 58, 1 screw plate 6 00, 6 padlocks 3 94, 24 files 9 00, 50 shawls 31 25, 5 pieces calico 39 15, 2250 lbs. iron 140 82, 150 lbs. lead 10 50, 1 doz. spectacles 3 50, box 0 50 - - - - -	268 24
31	Scalloway, -	2 rifles to Shawneese - - - - -	32
Sept. 1	John Johnston, -	1413 lbs. flour 21 19½, 193 lbs. bacon 11 58, 5 bushels corn 1 25 - - - - -	34 02½
	James McPherson, -	600 lbs. beef 12 00, 4 bbls. flour 12 00, 25 lbs. salt 0 50, 4 lb. tobacco 0 50, paid Deshan 12 00 - - - - -	87
			\$ 915 53½

(Duplicates.)

JOHN JOHNSTON, Indian Agent.

PIQUA, September 1, 1825.





1825. Sept. 30	To amount of expenditures in the Cherokee agency, Arkansas Territory, from the 1st of April, to 1st day of October, 1825, as per abstract herewith - \$ To balance due the U. States	1825. April   July         1816. Oct. 1.	By amount of Treasurer's draft on the Office of the Bank U. S. at Louisville, Kentucky, for annuities - - - \$ By do. do. received at Office Bank U. States, Washington City, on acc't of contingencies By do. received of George Izard, Governor and Superintendent of Indian Affairs. Arkansas Territory, for contingent purposes    By balance as per contra	7,000 00 4,950 00 2,000 00  13,950 00  1,168 68
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E. W. DUVAL, Agent, &c.



# ABSTRACT OF DISBURSEMENTS by E. W. Duval, United States' Agent of Indian Affairs, at the Cherokee Agency, Arkansas Territory, from 1st April, to 30th September, 1825.

DATE.	No.	TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1825.				
September 30	1	E. W. Duval - - -	For salary as agent, from 1st April, to 30th September, 1825 - - - - -	\$ 750 00
	2	Pearson Brearly - - -	For salary as sub-agent, first, second, and third quarters of 1825 - - - - -	375 00
	3	James Rogers - - -	For pay as interpreter, from 1st July, 1824, to 30th September, 1825 - - - - -	500 00
October 1	4	Dwight Mission - - -	For sundry blacksmith's work for Cherokees, third quarter, 1824 - - - - -	30 25
September 2	5	Do - - -	For ditto ditto first and second quarters, 1825 - - - - -	39 75
October 1	6	Henry Stinnett - - -	For ditto ditto second quarter, 1825 - - - - -	9 00
September 4	7	Obadiah Howeston - - -	For six wheels made for Cherokee women, at \$ 2 50 each - - - - -	15 00
	8	William Stinnett - - -	For repairing wheels for Indian women, 20th January, 1825 - - - - -	2 00
30	9	E. W. Duval - - -	For house rent, from 1st April, to 30th September, 1825 - - - - -	60 00
1824.				
October 5	10	Frederick Notesby - - -	For ream post paper, bundle of wafers, for agent's office - - - - -	7 50
1825.				
June 7	11	Do - - -	For ream of post paper, use of agent's office - - - - -	6 50
May 28	12	Edward Shippen - - -	For six boxes to contain specie for Cherokee annuities - - - - -	3 00
July 21	13	E. W. Duval - - -	For transporting specie from Louisville to Little Rock - - - - -	175 00
11	14	Do - - -	For rations furnished to Indians, Cherokees, at sundry times - - - - -	285 00
September 30	15	Do - - -	For expenses, going and returning, from Washington City, on public business - - - - -	626 00
	16	Bird Double Head - - -	For services during distribution of annuities - - - - -	11 50
	17	Buton Wicker - - -	For ditto ditto ditto - - - - -	14 00
	18	Pierre Perron - - -	For ditto ditto ditto - - - - -	13 00
	19	Thomas Murray - - -	For 240 pairs cotton cards, at two dollars each - - - - -	480 00
28	20	John Crasso - - -	For horse stolen from him by a white man - - - - -	90 00
30	21	Pearson Brearly - - -	For services, going and returning, from the Mississippi, on public business - - - - -	72 00
	22	Do - - -	For a horse lost at Fort Smith, while on public business - - - - -	150 00
	23	Do - - -	For rations furnished Cherokees, at distribution of annuities - - - - -	1,968 42
October 1	24	Thomas Murray - - -	For 46 pounds tobacco, as presents for Indians, at 50 cents - - - - -	23 00
	25	Do - - -	For 150 pounds ditto ditto ditto ditto - - - - -	75 00
September 10	26	Cherokee Chiefs - - -	For annuity per treaty of Tellico - - - - -	7,000 00
Dollars,				12,781 32





Sept. 1, 1825.

To a balance in my favor on the settlement of my accounts at the Treasury, up to the 30th Nov. 1824, as reported to me in a letter from the 2d Auditor's office, dated May 17th, 1825, - - - 18 00

To amount disbursed for current expenses, including my own salary during quarter ending this day, as per abstract A, and vouchers herewith rendered - - - 906 63

To amount disbursed for presents made to Indians, as per abstract B. - - - 185 00

To amount disbursed for carrying into effect the instructions of Sept. 8, and Oct. 9, 1824, for apprehending Indian murderers, as per abstract C, - - - 371 50

To amount disbursed for carrying into effect the instructions of May 4, 1825, for convening the Chippewas to meet the United States commissioners at Prairie du Chien, as per abstract D, 240 25½

\$1,721 38½

1825.

By balance due on the rendition of my last quarter's account - - - 486 13½

June 6, By paying my draft of this date on the Secretary of War, in favor of his excellency Lewis Cass - - - 249 81

Aug. 17, By paying my draft of this date on the Secretary of War, in favor of Gov. Lewis Cass - - - 185 00

Sept. 1, By paying my draft of this date on the Secretary of War, in favor of Gov. Lewis Cass - - - 800 44

\$1,721 38½

I certify, on honor, that the foregoing account embraces all public moneys received by me, and not heretofore accounted for, and that the disbursements have been faithfully made for the objects expressed in the vouchers.

*Sault de St. Marie.*

HENRY R. SCHOOLCRAFT, Indian Agent.

*A List of the Names of all persons employed in the Agency of Henry R. Schoolcraft, Indian Agent at the Sault de St. Marie, between the 1st September, 1824, and the 1st September, 1825.*

Names of the persons.	Nature of the services.	Where employed.	Pay per day, month, year, or trip.	For what time paid.	Amount.
Major N. S. Clark	Acting Ind. Agent	Sault de St. Marie	15 dollars per month	10 months and 20 days	160 00
Francis Audrain	Sub-agt. & interp.	do	500 dollars per annum	2 months and 5 days	116 19
Dr. L. Foot	Medicines. attendance, &c.	do	•	22 days	23 00
George Yarns	Interpreter	do	1 dollar per day	12 months	365 00
Augustin Pond	Blacksmith	do	30 dollars per month	do	355 13
John Crossman	Interpreter	do	50 cents per day	15 days	7 50
George Moore	Boatman	do	14 dollars per trip	22 days	14 00
Antoine Coutiryea	do	do	28 dollars per trip	do	28 00
Augustin Gosla	do	do	24 dollars per trip	do	24 00
James Andrews	do	do	15 dollars per trip	do	15 00
				Dolls.	1,107 82

HENRY R. SCHOOLCRAFT,  
U. S. Indian Agent.

**ABSTRACT of PROVISIONS** purchased and issued to Indians by *Henry R. Schoolcraft, United States' Indian Agent*  
*at Sault de St. Marie, between the 1st of Sept. 1824, and the 1st of Sept. 1825.*

To whom issued.	Description of Provisions issued.				Cost.
	Pounds of			Gallons of	
	Flour.	Pork.	Beef.	Whiskey.	
	1,369½	346½	545	9½	\$ 162 19
Interpreter and Chippewa	-	-	-	-	-

**HENRY R. SCHOOLCRAFT,**  
*U. S. Indian Agent.*





ABSTRACT of Presents purchased and delivered to Indians, by Henry R. Schoolcraft, United States' Indian Agent at Sault de St. Marie, between the 1st of September, 1824, and the 1st of September, 1825.

To whom issued.	DESCRIPTION OF ARTICLES DELIVERED.																										Cost.								
	Blankets, 3-point—pairs.	Blankets, 2½-point—pairs.	Saved list cloth—yards.	Indian calico—pieces.	Cotton stripe—yards.	Ribbon—pieces.	Scarlet cloth—yards.	Strouds—yards.	Striped cotton shirts.	Gartering—groce.	Worsted yarn.	Looking glasses—doz.	Hawk bills—papers.	White beads—lbs.	Needles—C.	All colored thread—lbs.	Horn combs—doz.	Vermillion—lbs.	Bath rings—groce.	Pike tomahawks—No.	Gun flints—M.	Scalping knives—doz.	Cartouch knives—doz.	Fire steels—No.	Awls—doz.	N. W. guns—No.		Gunpowder—lbs.	Balls—lbs.	Whiskey—galls.	Tobacco—lbs.	Black silk hdkfs.—pieces.	Half axes—No.	Powder horns—No.	Shot—pounds.
Chippeways - -	1½	1	12	1	20	1	½	½	1	1	2¾	1	1	1 1¼ 16	1	1	1	4	1	6	½	2	2	6	4	4	20	10	7½	99	½	1	1	25	\$ 185

HENRY R. SCHOOLCRAFT,  
United States' Indian Agent.



**GENERAL ABSTRACT of all Disbursements or Expenditures made by Henry R. Schoolcraft, Indian Agent at Sault de St. Marie,  
between the 1st of September, 1824, and the 1st of September, 1825.**

DATE.	Abstracts.	No. of vouchers.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1824.			<i>In the Quarter from 1st September, to 30th November, 1824.</i>		
Nov. 30	A	•	For salary of the agent - - - - -	\$ 300 00	
30	•	1	For pay of interpreter - - - - -	91 00	
30	•	2	For pay of blacksmith - - - - -	90 00	
30	•	3	For rent of buildings - - - - -	66 00	
30	•	4	For provisions issued to Indians - - - - -	7 75	
					554 75
1825.			<i>In the Quarter from 30th November, 1824, to 1st March, 1825.</i>		
March 1	A	•	For salary of the agent - - - - -	\$ 300 00	
1	•	1	For pay of interpreter - - - - -	90 00	
1	•	2	For pay of blacksmith - - - - -	86 13	
1	•	3	For rent of buildings - - - - -	66 00	
1	B	4	For expenses of sending an express to demand the surrender of Indian murderer - - - - -	12 05	
1	•	5	For ditto ditto ditto ditto - - - - -	29 81	
					583 99
			<i>In the Quarter from the 1st March, to 1st June, 1825.</i>		
June 1	A	•	For salary of the agent - - - - -	\$ 300 00	
1	•	1	For pay of acting agent during the absence of the agent - - - - -	123 50	
1	•	2	For pay of interpreter - - - - -	92 00	
1	•	3	For pay of blacksmith - - - - -	89 00	
1	•	4	For pay of a physician employed for Indians - - - - -	23 00	
1	•	5	For rent of buildings - - - - -	66 00	
1	B	6	For the purchase of nails, glass, and other materials required to complete the buildings directed to be put up for the agency - - - - -	242 50	
1	A	7	For contingent expenses - - - - -	43 87½	
					979 87½





GENERAL ABSTRACT—Continued.

DATE.	Abstracts.	No. of vouchers.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1815.			<i>In the Quarter from 1st June, to 1st September, 1825.</i>		
Sept. 1	A	•	For salary of the agent - - - - -	300 00	
1	•	1	For salary of the sub-agent - - - - -	116 19	
1	•	2	For services of an acting agent, during the absence of the agent at treaty of Prairies du Chien - - - - -	36 50	
1	•	3	For pay of interpreter - - - - -	92 00	
1	•	4	For pay of extra interpreter, during the authorized absence of the interpreter - - - - -	7 50	
1	•	5	For pay of blacksmith - - - - -	90 00	
1	•	6	For rent of buildings - - - - -	110 00	
1	•	7	For provisions issued to Indians - - - - -	154 44	
1	B	1	For presents do do - - - - -	185 00	
1	C	1	For disbursements made in carrying into effect the instructions for the apprehension of Indians murderers - - - - -	279 00	
1	•	2	For do do do do do - - - - -	61 81	
1	•	3	For do do do do do - - - - -	50 69	
1	D	1	For disbursements made in carrying into effect the instructions for convening the Chippeways in council, at Prairie du Chien - - - - -	77 63	
1	•	2	For do do do do do do - - - - -	42 00	
1	•	3	For do do do do do do - - - - -	6 37½	
1	•	4	For do do do do do do - - - - -	33 25	
1	•	5	For pay of a boatman employed in the abovementioned object - - - - -	14 00	
1	•	6	For do do do do do do - - - - -	28 00	
1	•	7	For do do do do do do - - - - -	24 00	
1	•	8	For do do do do do do - - - - -	15 00	
					1,703 38½
					3,822 00

HENRY R. SCHOOLCRAFT, U. S. Indian Agent.



DR.

## The United States in Account with Alexander M'Nair, Indian Agent.

CR.

1825. Sept. 1,	To amount of expenditures, per abstract,	-	-	2,829 90	1824. Dec. 1,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	\$ 1,000 00
	Do presents, do.	-	-	956 35½	1825. March 1,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	375 00
	Do provisions, do.	-	-	32 00	2,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	794 47½
	To balance due the United States,	-	-	2,447 72	April 12,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	921 50
					13,	By cash received of Richard Graham, late Osage Agent, on account of Indian annuities, for the year 1823,	-	-	-	-	1,000 00
					May 20,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs for the Osage annuities, for 1825,	-	-	-	-	1,000 00
					June 4,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	800 00
					Sept. 1,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs,	-	-	-	-	575 00
											\$ 6,265 97½
						By balance as above, bought down, two thousand dollars of which sum is for annuities paid to the Osages, for which vouchers have not been received,	-	-	-	-	2,447 72

OSAGE VILLAGE, ON THE NIOSHO, 1st September, 1825.

ALEXANDER M'NAIR, Indian Agent.





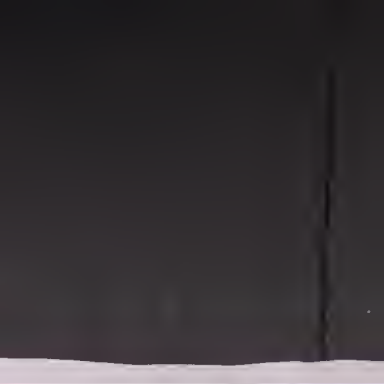
**A LIST of the Names of all Persons employed in the Agency of Alexander M'Nair, Indian Agent at the Osage Nation, between the 1st of September, 1824, and the 1st of September, 1825.**

NAMES OF THE PERSONS.	NATURE OF THE SERVICES.	WHERE EMPLOYED.	Pay per Day, Month, or Year.	For what time paid.	REMARKS.	AMOUNT.
Paul Louise - -	As Interpreter - -	Osage Nation - -	\$ 400 per year	Nine months	Employed three months in addition to this period, for which payment has not been made - -	\$ 300 00
Robert Dunlap - -	As blacksmith - -	Do. - - -	500 do.	One year		500 00
Francis Peter - -	As express - -	Do. - - -	1 per day	Fourteen & ½ days	Employed in travelling from Verdigris Trading House to Cherokee Agency, and back - -	14 50
John B. Mitchell - -	As laborer - -	Do. - - -	1 50 do.	Nine days	Employed with two horses in transporting powder - -	13 50
Antoine Dehitre - -	Do. - - -	Do. - - -	1 00 do.	Ninety-four days	Employed with two horses in transporting Indian goods	94 00
Dollars,						<u>\$ 922 00</u>

OSAGE VILLAGE, ON THE NIOSHO, 1st September, 1825.

**ALEXANDER M'NAIR, Indian Agent.**







**ABSTRACT of Provisions purchased for the Indians by Alexander M'Nair, Indian Agent to the Osages, between the 1st September, 1824, and 1st September, 1825.**

[Doc. No. 112 ]

DATE OF PURCHASE.	No. of Voucher.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.		COST.
			Corn, bushels of.	Meal, pounds of.	
1825. February	1	August P. Chouteau	12	-	\$ 12
	3	W. F. Vaile	7	20	8
	20	S. Collins	12	-	12
		Total,	31	20	\$ 32

OSAGE VILLAGE, ON THE NIOSHO, 1st September, 1825.

ALEXANDER M'NAIR, Indian Agent.

Presents for Indians by Alexander M'Nair, Indian Agent at the Osage Nation, between the 1st of September, 18

DESCRIPTION OF ARTICLES.																							
Cotton domestic, yards.	Cloth, scarlet, yards.	Cloth, blue, yards.	Cloth, blue, pieces.	Handkerchiefs, pieces.	Gartering, groce.	Coats, chiefs'.	Coats, soldiers',	Ribbon, pieces of.	Thread, pounds of.	Powder, pounds of.	Tobacco, pounds of.	Vermillion, pounds of.	Knives, dozen of.	Awls, groce of.	Combs, dozen of.	Beads, wampum.	Ear bobs, pair of.	Silver lace, pieces of.	Flints, gun.	Cords, bed.	Axes.	Kettles, tin.	Pans, tin.
-	8	-	-	4	1	3	2	3	1	50	100	10	16	1	1	2,000	100	1	500	2	1	1	1
-	48 <sup>2</sup> / <sub>3</sub>	-	2	-	-	-	-	-	-	100	50	-	6	-	-	-	-	-	-	-	8	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	15	-	1	-	-	-	-	-	-	50	50	4	-	-	-	-	-	-	-	-	-	-	-
-	-	<sup>1</sup> / <sub>2</sub>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	<sup>1</sup> / <sub>8</sub>	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	71 <sup>3</sup> / <sub>4</sub>	8 <sup>1</sup> / <sub>2</sub>	3	4	1	3	2	3	1	200	200	14	22	1	1	2,000	100	1	500	2	9	1	1





Abstract of Articles purchased for Presents for Indians by Alexander M'Nair, Indian Agent at the Osage Nation, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF PURCHASE	No. of Voucher.	OF WHOM PURCHASED.	DESCRIPTION OF ARTICLES.																																	COST.									
			Blankets, pairs of.	Strouds, pieces of.	Salempores, pieces of.	Cotton domestic, p's of.	Cotton domestic, yards.	Cloth, scarlet, yarls.	Cloth, blue, yards.	Cloth, blue, pieces.	Handkerchiefs, pieces.	Gartering, groce.	Coats, chiefs'.	Coats, soldiers',	Ribbon, pieces of.	Thread, pounds of.	Powder, pounds of.	Tobacco, pounds of.	Vermillion, pounds of.	Knives, dozen of.	Awls, groce of.	Combs, dozen of.	Beads, wampum.	Ear bobs, pair of.	Silver lace, pieces of.	Flints, gun.	Cords, bed.	Axes.	Kettles, tin.	Pans, tin.	Trays.	Feathers, red.	Tomahawks.	Hoes.	Calico, pieces of.		Calico, yards of.	Shirts.	Buttons, gilt, doz. of.	Buttons, horn, doz. of.	Hats and handkerchiefs.	Mockasins.	Muslin, yards.		
1824. Nov. 29,	1	Bernard Pratte & Co.	-	15	2	4	2	-	8	-	-	4	1	3	2	3	1	50	100	10	16	1	1	2,000	100	1	500	2	1	1	1	2	6	-	-	-	-	-	-	-	-	-	-	-	\$ 400 00
1825. Jan. 27,	1	A. P. Chouteau	-	6	-	-	-	-	48 $\frac{2}{3}$	-	2	-	-	-	-	-	100	50	-	6	-	-	-	-	-	-	-	-	8	-	-	-	-	10	20	-	-	-	-	-	-	-	-	-	300 00
Feb. 4,	2	Same	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	-	-	-	-	-	-	-	-	-	19 25	
20,	3	Same	-	1 $\frac{1}{2}$	-	-	14	-	15	-	1	-	-	-	-	50	50	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	16	-	-	-	-	-	-	-	201 29 $\frac{1}{2}$
22,	4	Same	-	$\frac{1}{2}$	-	-	-	-	-	$\frac{1}{2}$	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4 81	
26,	1	W. N. Belcher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	2 00		
May 16,		Bernard Pratte & Co.	-	-	-	-	5	$\frac{1}{8}$	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	2	2   2	2	6 $\frac{1}{2}$	29 00		
Total.			23	2	4	16	5	71 $\frac{3}{8}$	8 $\frac{1}{2}$	3	4	1	3	2	3	1	200	200	14	22	1	1	2,000	100	1	500	2	9	1	1	2	6	10	31	2	16	2	3	2	2   2	2	6 $\frac{1}{2}$	\$ 956 35 $\frac{1}{2}$		

OSAGE VILLAGE, ON THE INOSHO, September 1, 1825.

ALEXANDER M'NAIR, I. A.



THE UNIVERSITY OF CHICAGO

		1911-12		1912-13	
No.	Name	Age	Sex	Prof.	Res.
1	John Doe	25	M	Prof.	Res.
2	Jane Smith	22	F	Prof.	Res.
3	Robert Brown	28	M	Prof.	Res.
4	Mary White	20	F	Prof.	Res.
5	William Black	30	M	Prof.	Res.
6	Elizabeth Green	24	F	Prof.	Res.
7	Thomas Grey	26	M	Prof.	Res.
8	Sarah Hall	21	F	Prof.	Res.
9	Charles King	29	M	Prof.	Res.
10	Anna Lee	23	F	Prof.	Res.
11	Frank Miller	27	M	Prof.	Res.
12	Grace Wilson	19	F	Prof.	Res.
13	Henry Moore	31	M	Prof.	Res.
14	Isabel Taylor	25	F	Prof.	Res.
15	James Jackson	24	M	Prof.	Res.
16	Lillian Adams	22	F	Prof.	Res.
17	George Baker	28	M	Prof.	Res.
18	Helen Clark	20	F	Prof.	Res.
19	Edward Evans	26	M	Prof.	Res.
20	Florence Foster	21	F	Prof.	Res.
21	Robert Gibson	29	M	Prof.	Res.
22	Marion Hall	23	F	Prof.	Res.
23	William Harris	27	M	Prof.	Res.
24	Elizabeth Hill	19	F	Prof.	Res.
25	Thomas King	31	M	Prof.	Res.
26	Sarah Lee	25	F	Prof.	Res.
27	James Miller	24	M	Prof.	Res.
28	Lillian Moore	22	F	Prof.	Res.
29	George Taylor	28	M	Prof.	Res.
30	Helen Wilson	20	F	Prof.	Res.
31	Edward White	26	M	Prof.	Res.
32	Florence Black	21	F	Prof.	Res.
33	Robert Brown	29	M	Prof.	Res.
34	Marion Clark	23	F	Prof.	Res.
35	William Evans	27	M	Prof.	Res.
36	Elizabeth Foster	19	F	Prof.	Res.
37	Thomas Gibson	31	M	Prof.	Res.
38	Sarah Hall	25	F	Prof.	Res.
39	James Hill	24	M	Prof.	Res.
40	Lillian King	22	F	Prof.	Res.
41	George Lee	28	M	Prof.	Res.
42	Helen Miller	20	F	Prof.	Res.
43	Edward Moore	26	M	Prof.	Res.
44	Florence Taylor	21	F	Prof.	Res.
45	Robert Wilson	29	M	Prof.	Res.
46	Marion White	23	F	Prof.	Res.
47	William Black	27	M	Prof.	Res.
48	Elizabeth Brown	19	F	Prof.	Res.
49	Thomas Clark	31	M	Prof.	Res.
50	Sarah Evans	25	F	Prof.	Res.
51	James Foster	24	M	Prof.	Res.
52	Lillian Gibson	22	F	Prof.	Res.
53	George Hall	28	M	Prof.	Res.
54	Helen Hill	20	F	Prof.	Res.
55	Edward King	26	M	Prof.	Res.
56	Florence Lee	21	F	Prof.	Res.
57	Robert Miller	29	M	Prof.	Res.
58	Marion Moore	23	F	Prof.	Res.
59	William Taylor	27	M	Prof.	Res.
60	Elizabeth Wilson	19	F	Prof.	Res.
61	Thomas White	31	M	Prof.	Res.
62	Sarah Black	25	F	Prof.	Res.
63	James Brown	24	M	Prof.	Res.
64	Lillian Clark	22	F	Prof.	Res.
65	George Evans	28	M	Prof.	Res.
66	Helen Foster	20	F	Prof.	Res.
67	Edward Gibson	26	M	Prof.	Res.
68	Florence Hall	21	F	Prof.	Res.
69	Robert Hill	29	M	Prof.	Res.
70	Marion King	23	F	Prof.	Res.
71	William Lee	27	M	Prof.	Res.
72	Elizabeth Miller	19	F	Prof.	Res.
73	Thomas Moore	31	M	Prof.	Res.
74	Sarah Taylor	25	F	Prof.	Res.
75	James Wilson	24	M	Prof.	Res.
76	Lillian White	22	F	Prof.	Res.
77	George Black	28	M	Prof.	Res.
78	Helen Brown	20	F	Prof.	Res.
79	Edward Clark	26	M	Prof.	Res.
80	Florence Evans	21	F	Prof.	Res.
81	Robert Foster	29	M	Prof.	Res.
82	Marion Gibson	23	F	Prof.	Res.
83	William Hall	27	M	Prof.	Res.
84	Elizabeth Hill	19	F	Prof.	Res.
85	Thomas King	31	M	Prof.	Res.
86	Sarah Lee	25	F	Prof.	Res.
87	James Miller	24	M	Prof.	Res.
88	Lillian Moore	22	F	Prof.	Res.
89	George Taylor	28	M	Prof.	Res.
90	Helen Wilson	20	F	Prof.	Res.
91	Edward White	26	M	Prof.	Res.
92	Florence Black	21	F	Prof.	Res.
93	Robert Brown	29	M	Prof.	Res.
94	Marion Clark	23	F	Prof.	Res.
95	William Evans	27	M	Prof.	Res.
96	Elizabeth Foster	19	F	Prof.	Res.
97	Thomas Gibson	31	M	Prof.	Res.
98	Sarah Hall	25	F	Prof.	Res.
99	James Hill	24	M	Prof.	Res.
100	Lillian King	22	F	Prof.	Res.

GENERAL ABSTRACT of all Disbursements or Expenditures made by Alexander McNair, Indian Agent for the Osages, between the 1st of September, 1824, and the 1st of September, 1825.

DATE.	No of Voucher.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
		<i>In the 1st quarter, from the 1st of September to the 1st December, 1824.</i>	
		SALARIES.	
1824.	2	Paid Paul L. Chouteau, as sub-agent from 1st Sept. to 1st Dec. 1824,	\$ 125 00
Nov. 30	3	Paul Louise, as interpreter, do.	100 00
	4	Robert Dunlap, as blacksmith, do.	125 00
	4	Alex'r McNair, Indian Agent, from 16 to 30 of Nov. 1824, inclusive,	62 50
			412 50
		CONTINGENCIES.	
29	1	Paid John L. Sutton, for shoeing horses and making axe,	34 12½
		PRESENTS.	
1	1	Paid Bernard Pratte & Co. for merchandise,	400 00
		<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>	
		SALARIES.	
1825.	7	Paid Paul L. Chouteau, as sub-agent, from Dec. 1, 1824, to March 1, 1825,	125 00
March 8	8	Paul Louis, as interpreter,	160 00
	8	Alexander McNair, as Indian Agent,	375 00
			600 00

DATE.	No of Voucher	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
CONTINGENCIES.			
1824.			
Dec.	1	Paid Alexander Crawford, for corn for the use of public horses, -	\$ 6 40
	4	Thornton and Grimsley, pack saddles, &c. used in packing goods, -	13 75
	19	John Morgan, forage and provisions for men, &c. -	4 00
1825.			
Feb.	15	Francis Peters, services as express, -	14 50
	22	S. Collins, corn for public horses, -	7 50
	25	John B. Mitchell, services of self and two horses in packing powder, -	13 50
March	8	Antoine Debetre, services of self and horse in transporting Indian goods, -	94 00
	2	William Jones, ferriage over the Missouri, -	4 00
	3	Patrick M. Dillon, corn and hay for public horses, -	1 00
	5	Martha Bailey, do. -	1 00
	7	Solomon Wills, cash paid by him for provisions, ferriage, forage, &c. -	31 67½
			191 32½
PRESENTS.			
Jan.	27	Paid A. P. Chouteau, for merchandisc, -	300 00
Feb.	4	Do. -	19 25
	20	Do. -	261 24
	22	Do. -	4 8'
	26	W. N. Belcher, do. -	2 00
			—527 85½

		PROVISIONS.					
1	1	Paid A. P. Chouteau, for corn, -	-	-	-	12 00	
3	2	W. K. Vorle, corn and meat, -	-	-	-	8 00	
20	3	S. Collins, corn, -	-	-	-	12 00	32 00
<i>In the 3d quarter, from the 1st of March to 1st of June, 1825.</i>							
		SALARIES.					
1825.							
March 20	1	Paid Robert Dunlap, as blacksmith, from Dec. 1, 1824, to March 1, 1825,				125 00	
June 1	2	Do. do from March 1, 1824, to June 1, 1825,				125 00	
	3	Paul L. Chouteau, sub-agent, -	-	-	-	125 00	
	4	Paul Louise, interpreter, -	-	-	-	100 00	
	4	Alexander McNair, Indian Agent, -	-	-	-	375 00	850 00
<i>PRESENTS.</i>							
May 16	1	Paid Bernard Pratte & Co. for merchandise, -	-	-	-	-	29 00
<i>In the 4th quarter, from the 1st of June to the 1st of September, 1825.</i>							
		SALARIES.					
1825.							
August 31	8	Paid Paul L. Chouteau, as sub-agent, from June 1, to Sept. 1, 1825,				125 00	
	9	Robert Dunlap blacksmith. do.			-	125 00	
	9	Alexander McNair, Indian Agent, do.			-	375 00	625 00



DATE.	No. of Vouchers.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
CONTINGENCIES.			
1825.			
June 3	1	Paid Barbary Collins, for boarding one man, of Indian Department,	6 00
29	2	Joseph Wells, keeping horse of Indian Department,	2 37½
July 14	3	Henry Shaw, tools, &c, for use of blacksmith to Osages,	54 70
18	4	William Couie, one horse for Indian Department,	12 00
	5	Michl. Rourk, do.	20 00
	6	Joseph Wells, keeping horse	6 87½
19	7	J. B. Sarpy, one horse,	15 00
			116 95
			Dollars, 3.818 25½

ALEXANDER MCNAIR, Indian Agent.

OSAGE VILLAGE, on the Niotho,

1st September, 1825.

DR.

The United States Indian Department in account with Pierre Menard, Sub Indian Agent.

CR.

<div>1824, Sept. 1</div> <div>Dec. 1</div> <div>1825, March 1</div>  <div>June 1</div>   <div>Sept. 1</div>	<p>To balance due at this date - - - - \$ 181 26</p> <p>amount of issues of provisions during the quarter ending the 30th Nov. 1824, as per abstract A - 406 85<math>\frac{3}{4}</math></p> <p>amount of the current expenditures during the same quarter, as per abstract B - - - 1109 82</p> <p>amount of issues of provisions during the quarter ending 28th Feb. 1825, as per abstract C - - 55 65<math>\frac{1}{2}</math></p> <p>amount of the current expenditures during the same quarter, as per abstract D - - - 24 31<math>\frac{1}{4}</math></p> <p>amount of issues of provisions during the quarter ending 31st May, 1825, as per abstract E - - 433 00</p> <p>amount of the current expenditures during the same quarter, as per abstract F - - - 17 17<math>\frac{1}{2}</math></p> <p>amount of articles purchased for presents during the same quarter, as per abstract G - - 82 35<math>\frac{1}{2}</math></p> <p>amount of issues of provisions during the quarter ending 31st August, 1825, as per abstract H - 398 80<math>\frac{3}{4}</math></p> <p>amount of the current expenditures during the same quarter, as per abstract I - - - 167 41<math>\frac{1}{4}</math></p>	Dollars    2876 69 $\frac{3}{4}$
---	---	----------------------------------

<div>1824, Oct. 14</div> <div>1825, Jan. 10</div> <div>Sept. 1</div>	<p>By my draft of this date on the Secretary of War, favor of Harman Dennis - - - \$1.000 00</p> <p>By this amount, received of Gen. W. Clark - - 698 00</p> <p>By do do Sup. - - 1,178 69<math>\frac{3}{4}</math></p>	Dollars    2.876 69 $\frac{3}{4}$
---	--	-----------------------------------

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

1st Sept. 1825.

PERRE MENARD, *Sub Indian Agent.*



ABSTRACT of Provisions issued to Indians by Pierre Menard, Sub-Indian Agent at Kaskaskia, between 1st of September, 1824, and the 1st of September, 1825.

DATE OF ISSUES.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.						AMOUNT.	TOTAL AMOUNT.
		Beef, lbs.	Pork or Bacon, lbs	Flour, lbs.	Bread, Loaves of.	Salt, lbs.	Corn, Bushels of.		
1824.									
May	To a party of Shawnees and Senecas, at passing Vincennes	-	50	350	-	-	6½	16 00	
Sept. 13.	To a party of Senecas at do do -	87	-	174	-	18		8 19	
	To Delaware deputation, headed by Kilbrick at St. Genevieve	-	-	-	-	-	4	2 00	
	To Piankeshaw deputation returning from Washington -	8	11	-	-	6	3	2 96½	
Sept. & Nov.	To Shawnees and Senecas waiting for Cherokee deputation	1,395	-	-	-	-	-	41 85	
	To do do passing at St. Genevieve -	-	-	-	384	-	-	38 40	
	To do do at Kaskaskia -	-	-	-	813	-	-	50 81¼	
	To do do at their departure for White River -	428	-	2,730	-	271	14½	110 12	
	To do while waiting at Kaskaskia for Cherokees -	2,169	72	1,263	-	172	47	136 52	
									406 85½
Dec. to Feb.	To Shawnee, Delaware, and Seneca emigrants -	-	-	-	105	-	-	13 12½	
1824.	To do do do -	-	185	416	-	150	43	42 53	
									55 65½
May	To Delawares on White River -	-	-	-	-	-	423	379 25	
1825.									
March & May.	To Wea, Shawnee, and Delaware emigrants -	-	273	375	-	122	32	44 75	
	To do do do -	-	-	-	72	-	-	9 00	
									433 00
June.	To Weas at Kaskaskia, to receive their annuity -	-	-	2,819	-	-	-	84 57	
	To do do do -	-	-	-	476	-	-	59 50	
	To do do do -	3,405	221	-	-	513	91	157 97	
	To do do do -	-	-	-	311	-	-	19 43½	
June to Aug.	To sundry parties of Delawarese and Shawnees do -	-	-	-	-	-	-	77 33	
	To do do do -	1,135	73	578	-	170	45		398 80½
								Dollars	1,294 32





Abstract of Provisions purchased for the Indians, by Pierre Menard, Indian Sub-agent at Kaskaskia, between 1st September, 1824, and 1st of September, 1825.

DATE OF PAYMENT.		OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.						COST.	TOTAL AMOUNT.	
			Beef lbs. of	Pork and bacon, lbs.	Flour, lbs. of	Bread, loaves of	Salt, lbs. of	Corn, bushels of			
1824.											
October	18	1	Michel Brouellet	-	-	-	-	-	6½	16 00	
	18	2	do	-	-	-	-	18	-	8 19	
	18	3	John Bell	-	-	-	-	-	4	2 00	
	25	4	John McCawley	-	-	-	-	6	3	2 96½	
November	11	5	Nathaniel Pope	-	-	-	-	-	-	41 85	
	30	6	Joseph Bogy	-	-	-	384	-	-	38 40	
	30	7	John Dowling	-	-	-	813	-	-	50 81¼	
	30	8	J. Btte. Vaile	-	-	2730	-	271	14½	110 12	
	30	9	Raphael Widen	-	-	2169	-	172	47	136 52	406 85½
April	20	1	A. Dufour & Co.	-	-	-	105	-	-	13 12½	
	22	2	Raphael Widen	-	-	-	-	-	-	42 53	55 65½
May	31	1	Pierre Menard	-	-	-	-	-	423	379 25	
	31	2	Raphael Widen	-	-	-	-	122	32	44 75	
	31	3	A. Dufour & Co.	-	-	-	72	-	-	9 00	433 00
August	4	1	Thomas Short	-	-	-	2819	-	-	84 57	
	5	2	John Dowling	-	-	-	476	-	-	59 50	
	6	3	Pierre Anthurnies	-	-	-	-	513	91	157 97	
	31	4	A. Dufour	-	-	-	311	-	-	19 43¼	
	31	5	J. B. Vaile	-	-	-	-	170	45	77 33	398 80¾
										Dollars,	1,294 32



GENERAL ABSTRACT of all Disbursements or Expenditures by Pierre Menard, Indian Agent, at Kaskaskia, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF PAYMENT.		NATURE OF THE DISBURSEMENT OR EXPENDITURE.	AMOUNT.
1824.		<i>In the 1st quarter from 1st September to 1st December, 1824.</i>	
October 18	1	Provisions. Paid M. Brouillet for pork, flour, and corn - - - - -	\$ 16 00
"	2	" " same for beef, flour, and salt - - - - -	8 19
"	3	" " John Bell, for corn - - - - -	2 00
25	4	" " John McCawley, for beef, bacon, salt, and corn - - - - -	2 96½
Nov. 11	5	" " Nath'l. Pope, for beef, - - - - -	41 85
30	6	" " Jos. Bogy, for bread - - - - -	38 40
"	7	" " John Dowling, for bread - - - - -	50 81¼
"	8	" " John B. Vaile, beef, flour, salt, and corn - - - - -	110 12
"	9	" " Raphael Widen, for beef, bacon, flour, salt, and corn - - - - -	136 52
			406 83½
Sept. 28	1	Contingencies. Paid Nolacouchinga and Minsincha, Piankeshaw Chiefs, for an allowance to their tribe, for their relinquishment of their claim to certain lands, in full satisfaction, by the Deputation late at the Seat of Government	1,000 00
October 18	2	" " M. Brouillet, for tobacco, and ferriage of Shawnees and Senecas over Wabash river - - - - -	2 31¼
"	3	" " R. Widen, tobacco to Shawnees, Delawares and Senecas, at Kaskaskia - - - - -	14 33½
"	4	" " W. Morrison, for toll due for passage of Indians over his bridge - - - - -	22 50
"	5	" " J. Louval, for ferrying over the Mississippi Shawnees, Delawares, Senecas, &c. - - - - -	70 67½
			1,109 82
1825.		<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>	
April 20	1	Provisions. Paid Antoine Dufour & Co. for bread - - - - -	13 12½
22	2	" " R. Widen, for corn, flour, pork and salt - - - - -	42 53
			55 65½
20	1	Contingencies. " J. Louval, for ferrying over the Mississippi Shawnees, Delawares, &c. - - - - -	15 25
21	2	" " Wm. Morrison, toll over Kaskaskia bridge, for do do - - - - -	3 81¼
22	3	" " R. Widen, tobacco furnished Shawnee, Delaware, and Seneca Indians - - - - -	5 25
			24 31½





## ABSTRACT—Continued.

DATE OF PAYMENT.		NATURE OF THE DISBURSEMENT OR EXPENDITURE.												AMOUNT.
1825.		<i>In the 3d quarter from 1st March to 1st June, 1825.</i>												
May	31	1	Provisions.	Paid Pierre Menard, for corn,	-	-	-	-	-	-	-	-	\$ 379 25	433 00
"	"	2	"	" R. Widen, for corn, flour, bacon and salt	-	-	-	-	-	-	-	-	44 75	
"	"	3	"	" Antoine Dufour & Co. for bread	-	-	-	-	-	-	-	-	9 00	
"	"	1	Contingencies.	" Jos. Louval, for ferrying Wea, Shawnee, and Delaware Indians, over Mississippi	-	-	-	-	-	-	-	-	10 50	17 17½
"	"	2	"	" W. Morrison, for toll due by the same parties over Kaskaskia bridge	-	-	-	-	-	-	-	-	2 62½	
"	"	3	"	" R. Widen, for tobacco furnished Shawnees and Delawares	-	-	-	-	-	-	-	-	4 05	
"	"	1	Presents.	" Potter & Lorimier, for merchandise for Indian presents	-	-	-	-	-	-	-	-	45 83⅓	82 33⅓
"	"	2	"	" R. Widen, for do do	-	-	-	-	-	-	-	-	36 50	
		<i>In the 4th quarter, from 1st June to 1st September, 1825.</i>												
August	4	1	Provisions.	Paid Thomas Short, for flour	-	-	-	-	-	-	-	-	84 57	398 80½
"	5	2	"	" Jno. Dowling, for bread	-	-	-	-	-	-	-	-	59 50	
"	6	3	"	" Pierre Anthurmus, for beef, bacon, salt, and corn	-	-	-	-	-	-	-	-	157 97	
"	31	4	"	" A. Dufour & Co. for bread	-	-	-	-	-	-	-	-	19 43⅓	
"	"	5	"	" J. B. Valle, for flour, beef, bacon, salt, and corn	-	-	-	-	-	-	-	-	77 33	
"	"	1	Contingencies.	" W. Morrison, toll over Kaskaskia bridge	-	-	-	-	-	-	-	-	30 81½	167 41½
"	"	2	"	" J. Louval, for ferriage over the Mississippi	-	-	-	-	-	-	-	-	123 25	
"	"	3	"	" R. Widen, tobacco furnished several parties of Indians	-	-	-	-	-	-	-	-	13 35	
													Dollars	2.695 37½



GENERAL ABSTRACT of all Disbursements made by PIERRE MENARD, Sub-Indian Agent.

1825.	March 15.	For Amount paid A. Lanham, for 14 breakfasts	-	-	-	-	-	-	-	See Receipt No. 1.	6	75
	19.	N. Eaton's bill	-	-	-	-	-	-	-	Bill No. 2.	28	
	27.	Daniel Bruce, for transporting in one stage five persons of the Cherokee delegation	-	-	-	-	-	-	-	Receipt No. 3.	200	
	28.	William Davidge, for transporting in two stages, ten persons of the Shawnee and Cherokee delegation	-	-	-	-	-	-	-	No. 4.	400	
		Expenses of the Delegation from Washington City to Wapaghkonetta in the State of Ohio, as per 37 receipts and John Drew's certificate	-	-	-	-	-	-	-	Bundle No. 5.	293	
		Richard Simmes, for keeping 4 horses of the Delegation	-	-	-	-	-	-	-	Bill No. 6.	37	74
		John Bamford, for repairing the saddle of one of the Shawnee Delegation	-	-	-	-	-	-	-	Receipt No. 7.	1	50
		The Cherokees, their claim for their expenses from Arkansas to St. Louis, in the Fall of 1824	-	-	-	-	-	-	-	No. 8	117	
		C. Krepp, of Cumberland, over and above the \$33 allowed me in the account rendered on the 13th of March last, as will be seen by reference to Bundle H of that account, where no voucher was had for that sum, but the receipt now sent	-	-	-	-	-	-	-	No. 9.	42	
		or advanced to the Cherokee Delegation at Kaskaskia	-	-	-	-	-	-	-	No. 10.	70	
		Samuel Lybarger, for shoeing horses of the Delegation	-	-	-	-	-	-	-	No. 11.	25	50
		Joseph Philibert, for two horses furnished to the Cherokee Delegation	-	-	-	-	-	-	-	No. 12.	72	50
		William Hizer, for provisions furnished	-	-	-	-	-	-	-	No. 13.	21	19
		François Langlois, for two horses furnished to the Shawnee Delegation	-	-	-	-	-	-	-	No. 14.	90	
		Pierre Anthuinis, for corn furnished ditto	-	-	-	-	-	-	-	No. 15.	8	66 $\frac{2}{3}$
		Steamboat expenses	-	-	-	-	-	-	-	Bill No. 16.	42	
		Joseph Derousse, for a horse furnished Tossel, one of the Cherokee Delegation	-	-	-	-	-	-	-	Receipt No. 17.	50	
		François Menard, for a mare furnished Kishkalawa, one of the Shawnee Delegation	-	-	-	-	-	-	-	No. 18.	45	
										Dollars	1,550	8 $\frac{2}{3}$





To amount of expenditures from the 1st of Sept. 1824, to the 31st of August, 1825, inclusive	\$ 589 95
	<hr/>
	\$ 589 95
	<hr/>

By cash received on my draft in favor of Lewis Cass, Governor and Superintendent of Indian Affairs. dated 31st March, 1825, on the Secretary of War \$ 381 66

By cash received on my draft in favor of Lewis Cass, Governor and Superintendent of Indian Affairs, dated 1st October, 1825 - 198 29

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\$ 589 95

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I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made, as expressed in the vouchers; and that the credits given embrace all public moneys received by me and not heretofore accounted for.

(Signed duplicates.)

B. F. STICKNEY,  
Sub Indian Agent.

MIAMI SUB AGENCY, October 1, 1825.

**ABSTRACT of Expenditures made by Benjamin F. Stickney, Sub Indian Agent on the Miami River and Blanchard's Forks, from the 1st of September, 1824, and to the 31st of August, 1825.**

DATE OF PAYMENT.	PAYMENT, TO WHOM MADE.	NATURE OF EXPENDITURE.	AMOUNT.
1824.			
September 30	B. F. Stickney	For salary as Sub Agent from 1st September to 30th	\$ 41 66½
December 31	Do	do from 1st October to 31st Dec.	125
March 31	Do	do from 1st January to 31st March	125
June 30	Do	do from 1st April to 30th June	125
August 31	Do	do from 1st July to 31st August	83 33½
February 12	John Baldwin	For transportation of articles for Indian Department	1
May 1	Henry I. Hunt	For whiskey - - -	10 90
August 6	Do	For tobacco and blue cloth for presents to Indians	7 90
25	Israel Noble	For agricultural implements - -	14 50
25	John W. Hunter	do - - -	19 50
20	Ch. C. P. Hunt	For tobacco and trace chains - -	32
25	Clark & Skowdy	For whipple trees for agricultural purposes -	4 25
July			
			<u>\$ 589 95</u>

Signed duplicates.

**B. F. STICKNEY,**  
Sub Indian Agent.

DR. The United States in Account with Nicholas Boilvin, Indian Agent, between 1st September, 1824, and 1st September, 1825. CR.

1824. Sept. 1.	To Balance due N. Boilvin per Account of this date	-	\$2,276 29	1824. Dec. 1,	By Cash received from Gen. W. Clark, Sup. of Indian Affairs	\$ 482 00
	Amount of Expenditures for Salaries per Gen. Abstract		1,200 00	1825. Mar. 1.	do do do do	504 06
	do do for Cont's. per Gen. Abstract		904 50½	June 1,	do do do do	866 19
	do do for Presents per Gen. Abstract		280 93	Sept. 1,	do do do do	532 38½
					By Balance due N. Boilvin, carried to New Account	- - 2,276 29
			<u>\$4 661 73½</u>			<u>\$4,661 73½</u>
Sept. 1,	To Balance brought down	- - - -	\$2,276 29			

Prairie du Chien, September 1, 1825.

N. BOILVIN, Agent.





A list of the names of all persons employed in the Agency of Nicholas Boilvin, Indian Agent, at Prairie du Chien, between the 1st of September, 1824, and 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY. MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Francis Maliotte, - -	blacksmith	Prairie du Chien,	\$ 1 per day	273 days	From 1st September, 1824, to 1st June, 1825,	\$273 00
John P. Gates, - -	interpreter	do	1 do	91 do	do do to 1st Dec. 1824,	91 00
same - -	do	do	400 per year	9 months	1st December, do to 1st Sept. 1825,	300 00
David Deselve - -	laborer	do		18 days	Cutting wood for smith shop - - -	12 50
same - -	do	do		18 do	do do - - -	12 50
Francis Duchoquet - -	blacksmith	do	1 per day	92 do	From 1st June to 1st September, 1825, - -	92 00
						\$781 00

Prairie du Chien, 1st September, 1825.

NICHOLAS BOILVIN, *Indian Agent.*



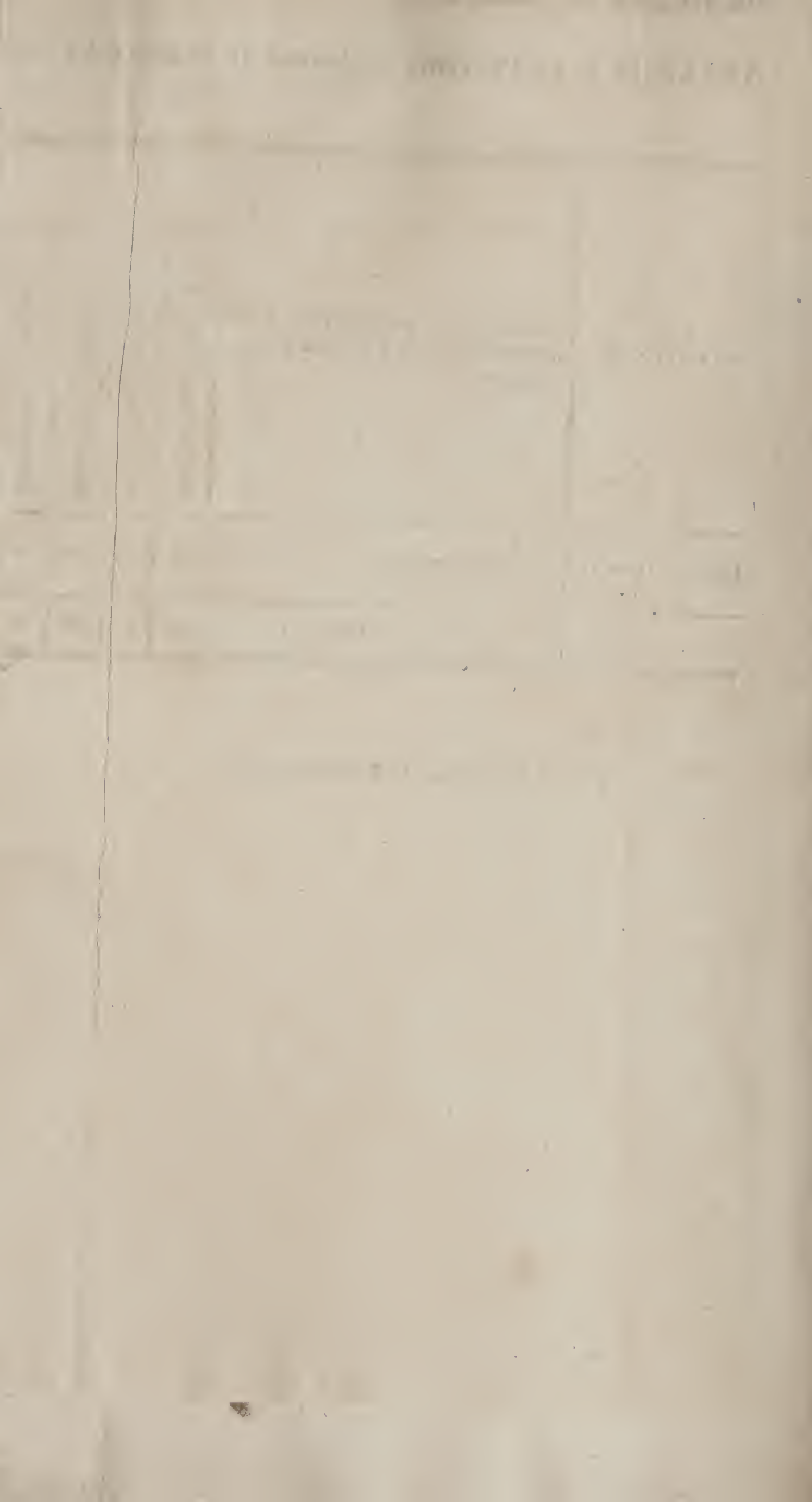
ABSTRACT of Presents delivered to Indians by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between 1st September, 1824, and 1st September, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM DELI- VERED.	DESCRIPTION OF ARTICLES DELIVERED.																					COST.	
		Cloth, blue, yards of	Calico, Indian, yards of	Domestic, yards of,	Blankets, 3 points,	Blankets, 2½ points,	Blankets, 1½ points,	Knives, scalping,	Fire steels,	Awls, Indian,	Flints,	Thread, lbs. of,	Ribbon, rolls of,	Tobacco, lbs. of,	Powder, lbs. of,	Salt, bushels of,	Whiskey, gallons of,	Beads, lbs. of,	Handkerchiefs, silk,	Vermillion, lbs. of,	Shot, lbs. of,	Looking glasses,		Salt, lbs. of,
1825. June 1.	To Winebagoes, - - -	24	14	120	2	4	4	36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$ 280 93
	Total - - -	24	14	120	2	4	4	36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$ 280 93

NICHOLAS BOILVIN, *Indian Agent.*

*Prairie du Chien, 1st September, 1825.*





ABSTRACT of Articles purchased for Presents for Indians by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between 1st September, 1824, and 1st September, 1825.

DATE OF PURCHASE.	No. of Vouchers.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																				COST.		
			Cloth, blue, yards of,	Calico, Indian, yards of,	Domestic, yards of,	Blankets, 3 points,	Blankets, 2½ points,	Blankets, 1½ points,	Knives, scalping,	Fire steels,	Awls, Indian,	Flints,	Thread, lbs. of,	Ribbon, rolls of,	Tobacco, lbs. of,	Powder, lbs. of,	Salt, bushels of,	Whiskey, gallons of,	Beads, lbs. of,	Handkerchiefs, silk,	Vermillion, lbs. of,	Shot, lbs. of,		Looking glasses,	Salt, lbs. of,
1825. June 1.	1	American Fur Company,	20	14	120	2	2	4	36	72	72	500	3	1	634	200	4½	33	7½	8	2	-	24	-	\$247 38
do	2	James H. Lockwood,	-	-	-	-	-	-	-	-	-	-	-	-	119	17	-	-	-	-	-	2	-	32	33 55
		Total	20	14	120	2	2	4	36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$280 93

Prairie du Chien, September 1st, 1825.

NICHOLAS BOILVIN, Indian Agent.



GENERAL ABSTRACT of all Disbursements or Expenditures by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between the 1st of September, 1824, and 1st of September, 1825.

Date of Disbursements or Expenditures.		No. of Voucher	NATURE OF THE DISBURSEMENT OR EXPENDITURE.										AMOUNT.	
In the first Quarter, from the 1st September to 1st December, 1824.														
1824. December 1.	1	Salaries.	Paid Nicholas Boilvin his salary as Indian Agent, from 1st September to 1st December, 1824								-		\$ 300 00	
		Contingencies.	Paid Francis Maliotte as blacksmith, from 1st September to 1st December, 1824								-			
		do	Paid John P. Gates, Interpreter, from 1st September to 1st December, 1824								-			
	2										-		\$ 91 00	
											-		91 00	182 00
In the second Quarter, from 1st December, 1824, to 1st March, 1825.														
1825. March 1.	1	Salaries.	Paid Nicholas Boilvin for his salary as Agent, from 1st December, 1824, to 1st March, 1825								-		300 00	
		Contingencies.	Paid John P. Gates, for services as Interpreter, from 1st December, 1824, to 1st March, 1825								-			
		do	Paid F. Maliotte, for services as blacksmith, from 1st December, 1824, to 1st March, 1825								-			
		do	Paid August Asselin, for coal furnished blacksmith shop								-			
	2										-		100 00	
	3										-		90 00	
	3										-		14 06	204 06
In the third Quarter, from the 1st March to 1st June, 1825.														
June 1.	1	Salaries.	Paid Nicholas Boilvin, his salary as Agent, from 1st March to 1st June, 1825								-		300 00	
April 1.		Contingencies.	Paid D. G. Bates, for transportation of merchandise from St. Louis								-			
June 1.		do	Paid Francis Maliotte, services as blacksmith, from 1st March to 1st June, 1825								-			
		do	Paid John P. Gates, services as Interpreter, from 1st March to 1st June, 1825								-			
		do	Paid American Fur Company, articles for use of blacksmith shop								-			
		do	Paid David Desilac, services as wood chopper, &c.								-			
		do	Paid David Desilac, services as wood chopper, &c.								-			
		5										-		
			Presents.	Paid American Fur Company for merchandise								-		
			do	Paid James H. Lockwood, do								-		
											-			
In the fourth Quarter, from the 1st June to 1st September, 1825.														
September 1.	1	Salaries.	Paid Nicholas Boilvin, salary as Indian Agent, from 1st June to 1st September, 1825								-		300 00	
August 5.		Contingencies.	Paid E. Elliot, transportation of merchandise from St. Louis								-			
September 1.		do	Paid Francis Duchoquit, services as blacksmith, from 1st June to 1st September, 1825								-			
		do	Paid John P. Gates, services as Interpreter, from 1st June to 1st September, 1825								-			
		do	Paid David Desilac, services as wood chopper, &c.								-			
	2										-		27 88½	
	3										-		92 00	
	3										-		100 00	
	4										-		12 50	232 38½
														\$ 2,385 43½

NICHOLAS BOILVIN, Agent.





Dr.

## The United States, in account with Henry B. Brevoort, Indian Agent, at Green Bay.

Dr.

1825	To amount of purchases as presents to Indians, from the 1st of June to the 1st of September, as per abstract A.	\$448 78	1825 July 9,	By my draft in favor of William Woodbridge, acting Governor of the Territory of Michigan, dated the 9th July, on the Secretary of War, - - -	
	To amount of expenditures during the same period, as per abstract B, - - - - -	867 73½	Sept 1,	By my draft in favor of William Woodbridge, acting Governor of Michigan Territory, dated the 1st of September, on the Secretary of War, for - - -	\$ 508 19½
	To balance due the United States, caried to new account current, - - - - -	359 86½			1,167 19
		\$1,676 38½			\$1,676 38½

I certify, on honor, that the foregoing account is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers; and, that the credits given, embrace all public moneys received by me, and not heretofore accounted for.

H. B. BREVOORT, *Indian Agent.*

(Duplicates.)

Green Bay, 1st September, 1825.

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*A List of the Names of all Persons employed in the Agency of Henry B. Brevoort, Indian Agent at Green Bay, between the 1st of September, 1824, and the 1st of September, 1825.*

Names of the persons.	Nature of the services.	When employed.	Pay per day, month, or year.	For what time paid.	Remarks.	Amount.
Richard Prickett	Interpreter	1st Sept. 1824	\$25 per month	1st Sept. 1825	•	\$300
Joseph Jourdain	Blacksmith	do	25 & 30 do	do	\$30 per mo. for last 6 months	330
R. S. Satular	Medical assistance	do	100 per year	do	1 year's attendance [on Indians	100
B. Jardepu	Carpentering	do	Job work	When finished	•	48
John B. Dubay	Express to the Gr. Kakalin, to invite the New York Indians to call on Gov. Cass	•	•	•	•	1 87½
		•	•	•	•	\$779 87½

H. B. BREVOORT, Indian Agent.

(Duplicates.)

Green Bay, 1st Sept. 1825.





ABSTRACT of Presents delivered to Indians by Henry B. Brevoort, Indian Agent at Green Bay, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF DELIVERY.		NAMES OF TRIBES, AND INDIVIDUALS TO WHOM DELIVERED.		DESCRIPTION OF ARTICLES DELIVERED.							AMOUNT.	
				Calico, yds. of	Flints, No. of	Fish-hooks, No.	Kettles, tin	Lead, lbs. of	Powder, lbs. of	Shot, lbs. of		Tobacco, lbs.
April	25	James Duane Doly	-	-	-	-	5	10	100	-		
		Pheasant	-	-	-	-	100	25	-	25	-	A Meenoaminee head man
April	30	Bare Child	-	-	-	-	36	9	-	9	-	Do do
May	2	Four Legs	-	-	-	-	48	12	-	12	-	A Winebago Chief
	9	Ball	-	-	-	-	20	5	-	5	-	A Chippewa do
	10	Black Wolf	-	-	-	-	48	12	-	12	-	A Winebago do
	16	Thunder Turns Back	-	-	-	-	32	8	-	8	-	An Ottawa do
	17	Pine Squirrel	-	-	-	-	14	3½	-	3¼	-	A Chippewa do
	18	Thomas Cairo	-	-	-	-	100	25	-	25	-	A Menoaminee do
	18	Carimonee 2d	-	-	-	-	28	7	-	7	-	A Winebago head man
	23	Sa Sau Ramance	-	-	-	-	60	15	-	15	-	Do do
	30	Brave	-	-	-	-	20	5	-	5	-	A Principal Weenoaminee Chief
	30	Smoaker's Son	-	-	-	-	100	25	-	25	-	A Winebago, son of the Principal Chief
June	4	White Fish	-	-	-	-	12	3	-	3	-	A Chippewa Chief
	6	Smoaker	-	-	-	100	20	5	-	5	-	A Principal Winebago Chief
	11	Carrmonee of Green Lake	-	-	-	-	100	25	-	25	-	A Winebago do
	15	Nangeran	-	-	-	-	28	7	-	7	-	A Pottawatamee do
	16	Spaniole of Garled Island	-	-	-	-	40	10	-	10	-	A Winebago do
	23	Turtle	-	-	-	-	12	3	-	3	-	A Meenoaminee do
	25	Du Cairo the Squire	-	-	-	-	20	5	-	5	-	A Winebago head man
July	5	The Prophet	-	-	-	-	100	25	-	25	-	A Winebago Priest
	9	Shawanose Son	-	-	-	-	16	4	-	4	-	A Pottawatamie head man
	11	Him you think of	-	-	-	-	16	4	-	4	-	A Chippewa do
	13	Konkeport	-	-	-	-	100	25	-	73	-	A New York Indian
	14	Robert A. Forsyth	-	-	-	-	-	10	28	25	-	Secretary to Governor Cass
	14	Rabbit	-	-	-	100	40	10	-	10	-	A Chippewa Chief
	22	John Holliday	-	-	-	2	-	5	20	20	-	On his way to the Prairie
August	6	Yellow Clouds	-	-	-	-	12	3	-	6	-	A Menoaminee head man
	8	Brave	-	-	-	-	100	25	-	50	-	A Principal Head Chief



ABSTRACT—Continued.

DATE OF DELIVERY.	NAMES OF TRIBES AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.										AMOUNT.
		Calico, yds. of	Flints, No. of	Fish-hooks, No.	Kettles, tin	Lead, lbs. of	Powder lbs. of	Shot, lbs. of	Tobacco, lbs. of	Thread, lbs. of		
August 12	Great Wave - - -	-	20	-	-	40	10	-	20	-	A Meenoaminee Chief	
12	Winebago - - -	-	8	-	-	16	4	-	8	-	A Head Man	
16	Prichot - - -	5	6	-	-	12	3	-	6	-	A Chippewa Head Man	
16	New Man - - -	-	8	-	-	16	4	-	8	-	A Meenoaminee Chief	
17	Spaniole Turtle's brother	-	10	-	-	20	5	-	10	-	Do do	
20	Four Legs - - -	14	50	-	-	100	25	-	50	1	A Winebago do	
22	Carimonie 3d - - -	-	4	-	-	8	2	-	4	-	A Winebago Head Man	
23	Pheasant - - -	14	50	100	-	100	25	-	50	$\frac{1}{2}$	A Meenoaminee do	
24	Him that comes out of the Water	-	14	-	-	28	7	-	14	-	Do do	
26	Black Wolf - - -	14	50	-	-	100	25	-	50	-	A Winebago Chief	
27	White Clay's widow	5	4	-	-	4	1	-	2	-	A Meenoaminee family	
31	Smoker - - -	14	50	-	-	100	25	-	50	$\frac{1}{2}$	A Winebago Chief	
31	Cameron - - -	14	50	-	-	100	25	-	50	$\frac{1}{2}$	Do do	
31	Dog's Head's son	14	50	-	-	100	25	-	50	$\frac{1}{2}$	A Winebago Head Man	
31	Spaniole of Garled Island	7	25	-	1	50	12 $\frac{1}{2}$	-	25	$\frac{1}{4}$	Do do	
31	Thunder - - -	7	25	-	-	50	12 $\frac{1}{2}$	-	25	$\frac{1}{4}$	Smoker's brother, Head Man	
Total		122	1018	300	3	2074	536 $\frac{1}{2}$	58	930 $\frac{1}{2}$	3 $\frac{1}{2}$	Total - - -	\$ 606 96

(DUPLICATE.)

H. B. BREVOORT, Indian Agent.

GREEN BAY, September 1, 1825.





**GENERAL ABSTRACT of all Disbursements or Expenditures by Henry B. Brevoort, Indian Agent at Green Bay, between the  
1st of September, 1824, and the 1st of September, 1825.**

DATE OF DISBURSEMENT OR EXPENDITURE.				NAMES.	NATURE OF DISBURSEMENTS OR EXPENDITURES.										AMOUNT.
In the 1st Quarter, from the 1st of September to the 1st of December, 1824.															
1824. Dec.	1	1	H. B. Brevoort,	-	For salary as Indian Agent at 125 dollars per month	-	-	-	-	-	-	-	-	\$ 375	
	1	2	Richard Prickett	-	For Interpreting, at 25 dollars per month	-	-	-	-	-	-	-	-	75	
	1	3	Jos. Jourdain	-	For Blacksmithing at do	-	-	-	-	-	-	-	-	75	
														\$ 525	
In the 2d Quarter, from 1st December, 1824, to 1st March, 1825.															
1825. March	1	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	-	-	-	\$ 375	
	1	2	Richard Prickett	-	For Interpreting, at 25 dollars per month	-	-	-	-	-	-	-	-	75	
	1	3	Jos. Jourdain	-	For Blacksmithing at do	-	-	-	-	-	-	-	-	75	
	1	4	Daniel Whiting	-	21 lbs. nails at 2s., 5 lbs. putty at 3s., 40 lights of glass at 10d., 809 feet boards at \$ 18 per m.	-	-	-	-	-	-	-	-	25 68½	
	1	5	B. Gardipee	-	For repairing the Agent's quarters	-	-	-	-	-	-	-	-	48	
														\$ 598 68½	
In the 3d Quarter, from the 1st of March to the 1st of June, 1825, viz:															
June	1	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	-	-	-	\$ 375	
	1	2	Richard Prickett	-	For Interpreting at 25 dollars per month	-	-	-	-	-	-	-	-	75	
	1	3	Jos. Jourdain	-	For Blacksmithing, at 50 dollars per month	-	-	-	-	-	-	-	-	90	
	1	4	Daniel Whitney	-	For four quires of paper at 3s. 6d. per quire	-	-	-	-	-	-	-	-	1 75	
														158 18	
														\$ 699 93	
In the 4th Quarter, from the 1st of June to the 1st of September, 1825.															
Sept.	1	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	-	-	-	\$ 375	
	1	2	Richard Prickett	-	For interpreting, at 25 dollars per month	-	-	-	-	-	-	-	-	75	



## ABSTRACT—Continued.

DATE OF DISBURSEMENT OR EXPENDITURE.			NAMES.	NATURE OF DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<i>Fourth Quarter—Continued.</i>					
1825. Sept.	1	3	Joseph Jourdain	- For Blacksmithing, at 30 dollars per month - - - - -	\$ 90
	1	4	R. S. Saterlee	- For Medical attendance to Indians in this Department - - - - -	100
	1	5	Daniel Whitney	- For 51 bushels corn for New York Indians to be stopped out of their annuity - - - - -	51
				For 600 lbs. of iron at 9 cents, 200 lbs. steel at 20 cents, 6 quires of paper at 2s. 6d. per quire - - - - -	95 87½
				For 2145 feet of boards and scantling at 18 dollars per M. - - - - -	38 61
				For 20 cords of wood, at 16s. per cord, and three chairs for the use of the Office - - - - -	42 25
				For 122 yards calico, 835 flints, 300 fish-hooks, 3 tin kettles, 1460 lbs. lead, 380 lbs. powder, 697 lbs. tobacco, 3½ lbs. thread - - - - -	448 78
					<u>\$ 1,316 51½</u>

(DUPLICATE.)

GREEN BAY, September 1, 1825.

H. B. BREVOORT, *Indian Agent.*





1825, Sept. 1. To amount of expenditures in the  
year ending 31st Aug. 1825,  
as per abstract A, - - 778 27 $\frac{3}{4}$

1825, Sept. 1. By cash received of Major B.  
O'Fallon, United States' In-  
dian Agent - - - 778 27 $\frac{3}{4}$

I certify, on honor, that the above account is just and true; that the credits given embrace all public mo-  
neys received by me, and not heretofore accounted for; and that the disbursements have been faithfully made for  
the objects expressed in the vouchers.

P. WILSON, U. S. Sub Indian Agent.

*ABSTRACT of Expenditures made by P. Wilson, United States' Sub Indian Agent at the Grand Bend and Mandan Villages, on Missouri river, in the year ending the 31st of August, 1825.*

[Doc. No. 112.]

Date of payment.	Payment, to whom made.	Nature of disbursement.	Amount.
1824 Nov. 6	1 A. Durand	For repairing room and making window sash - - -	5
1825 January 8	2 Charles Degred	For express from Grand Bend to Council Bluffs, and returning -	30
April 27	3 Colin Campbell	For pay as interpreter from 24th October, 1824, to 27th April, 1825, at \$12 50 per month - - -	75 50
August 27	4 Tusan Shallanas	For transporting Indian presents from Lower Mandan Village to Middle Grovants Village - - -	10
Sept. 1	5 Peter Wilson	For salary as sub-Indian agent from 5th November, 1824, to 31st August, 1825, at 800 dollars per annum, - - -	657 77 $\frac{2}{3}$
			<hr/> 778 27 $\frac{2}{3}$ <hr/>

P. WILSON, U. S. Sub Indian Agent.

Dr.

## The United States in Account with James Latham, Sub Indian Agent at Peoria.

Cr.

1824. Dec. 1	To amount of provisions purchased in 1st quarter to 30th November, 1824, as per abstract A.	\$ 22 50	1824. Dec. 1,	By Cash received of Gen. W. Clark, Superintendent of Indian Affairs,	\$350 50
	To amount of expenditures in same quarter, per abstract B.	328 00	1825. Mar. 1,	By do do do - -	349 37½
1825. March 1,	To amount of purchases as presents, in the quarter from 1st December, 1824, to 1st March, 1825, as per abstract A.	11 12	June 1,	By do do do - -	360 11½
	To amount of provisions in same quarter, per abstract B.	24 37½	Sept. 1,	By do do do - -	322 82½
	To amount of expenditures in same quarter, per abstract C.	313 88¼			
June 1.	To amount of provisions in the third quarter, per abstract A.	24 00			
	To amount of expenditures in same quarter, per abstract B.	336 11½			
September 1.	To amount of provisions in the fourth quarter, per abstract A.	20 00			
	To amount of expenditures in ditto, per abstract B.	302 82½			
	Dollars	1,382 81½		Dollars	1,382 81½

I certify on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the purposes expressed in the vouchers; and that the credits given, embrace all public moneys received by me, and not heretofore accounted for.

JAMES LATHAM, U. S. Sub. Ind. Agent.

St. Louis, Sept. 1, 1825.



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**ABSTRACT of Provisions purchased and delivered to Indians by James Latham, Sub Indian Agent at Peoria, between 1st September, 1824, and 1st September, 1825.**

Date.	From whom purchased.	Description of Articles purchased and issued.		Amount.
		From whom purchased.	Tribe to whom delivered.	
1824. Oct. 31.	1	Hezekiah Davis	Pottowatamies and Ottawas	\$22 50
1825. Feb. 28.	1	Ditto	Ditto	24 37½
June 1.	1	Ditto	Pottowatamies and Ottawas	24
Aug. 1.	1	Ditto	ditto	20
				\$90 87½

**JAMES LATHAM,**  
Sub Indian Agent.

St. Louis, September, 1825.

**ABSTRACT of Articles purchased and delivered as presents to Indians, by James Latham, Sub Indian Agent at Peoria, between 1st September, 1824, and 1st September, 1825.**

Date.	No. of vouchers.	From whom purchased.	Description of Articles.				Amount.
			Lbs of Powder.	Lbs of Lead.	Lbs of Tobacco.	Tribe to whom deliv'd.	
1825. Feb. 18.	1	John Crafts - -	14 $\frac{3}{4}$	30	3	Pottowatomies - -	\$11 12

**JAMES LATHAM,**

*United States' Sub Indian Agent.*

**St. Louis, March 1, 1825.**

GENERAL ABSTRACT of all disbursements by James Latham, Sub Indian Agent at Peoria, between 1st of September, 1824, and 1st September, 1825.

Date.		Payment, to whom made.	Nature of the Expenditure.	Amount.	Total Amount.
1824			<i>In the Quarter from 1st September to 1st December, 1824.</i>		
Nov. 30	1	P. Jarvis -	For keeping Indian horses while on business to St. Louis - - - - -	\$3 00	
	2	Joseph Ogie -	For pay as Interpreter from 1st September to 1st December, 1824 - - - - -	100 00	
	4	William Holland -	For ditto as Blacksmith for same time - - - - -	100 00	
		James Latham -	For salary as sub agent for same time - - - - -	125 00	\$328 00
1825			<i>In the Quarter from 1st December, 1824, to 1st March, 1825.</i>		
March 1	1	Joseph Ogie	For pay as Interpreter, from 1st December, 1824, to 1st March, 1825 - - - - -	100 00	
	2	William Holland	For ditto as Blacksmith, from 1st December, 1824, to 20th February, 1825 - - - - -	88 88½	
		James Latham	For salary as Sub Agent, from 1st December, 1824, to 1st March, 1825 - - - - -	125 00	313 88½
			<i>In the Quarter from 1st March to 1st June, 1825.</i>		
June 1	1	Joseph Ogie	For pay as Interpreter, from 1st March to 1st June, 1825 - - - - -	100 00	
	2	Ant. Le Clair, sr.	For ditto as Blacksmith, for same time - - - - -	111 11½	
		James Latham	For salary as Sub Agent for same time - - - - -	125 00	336 11½
			<i>In the Quarter from 1st June to 31st August, 1825.</i>		
August 31	1	Jos. Ogie -	For pay as Interpreter, from 1st June to 31st August, 1825 - - - - -	100 00	
	2	Will. Holland -	For pay as Blacksmith, from 1st to 31st August, 1825, at \$400 per annum - - - - -	33 33½	
June 28	3	H. C. Simmons -	For blacksmith's tools furnished Indian Department - - - - -	44 49	
		James Latham -	For salary as Sub Agent, from 1st June to 31st August, 1825 - - - - -	125 00	302 82½
				Dollars -	1,280 82

JAMES LATHAM,  
Sub Indian Agent.





Dr.

*The United States, in account with Lawrence Taliaferro, Indian Agent.*

Cr.

1824. Aug. 31	To amount of expenditures made at the Indian Agency, at St. Peter's, between the 1st day of September 1824. and the 1st day of September 1825, as per general abstract marked A.	1824. Nov. 30	By cash received of General Wm. Clark, Superintendent Indian affairs at St Louis, on ac- count of my agency, 1 quar- ter, 1825.		
			By do do do do do do	do do do do do do do	833 17
		Feb. 28	By do do do do do do	2 qr. 1825.	633 00
		May 31	By do do do do do do	3 qr. 1825.	865 21 $\frac{1}{4}$
			By do do do do do do	3 qr. 1825.	189 50
		June 21	By do do do do do do	3 qr. 1825.	508 00
		Aug. 31	By do do do do do do	4 qr. 1825.	441 55
			By do do do do do do	4 qr. 1825.	516 75
	Dollars,			Dollars,	3987 18 $\frac{1}{4}$

I certify, that the foregoing general account of receipts and expenditures in the Indian Department, at St. Peter's, between the 1st of September, 1824, and 1st September, 1825, is just and true.

LAW. TALIAFERRO, *Indian Agent,*

*At St. Peter's, U. Mississippi.*



A LIST of all persons employed in the Indian Department, at the Agency at St. Peter's, Upper Mississippi, on the 1st day of September 1825.

NAMES OF THE PERSONS.	STATE OR KINGDOM WHERE BORN.	NATURE OF THE SERVICES.	PAY PER MONTH.	PAY PER YEAR.	WHERE EMPLOYED.	REMARKS.
L. Taliaferro - -	Virginia - -	Indian Agent - -	- - - -	\$ 1300 - -	At St. Peter's	Acting until appointed, and at present, in St. Louis, Mo.
E. L. Langham - -	Virginia - -	Sub-Agent - -	- - - -	500 - -	do -	
Scott Campbell - -	N. W. Territory - -	Interpreter - -	\$ 30 - -	360 - -	do	
J. Skevington - -	Ireland - -	Labourer - -	16 - -	192 - -	do	
Oliver Razotte - -	Canada - -	Armourer - -	15 - -	180 - -	do -	Time expired 31st August 1825, but another armourer is to be employed.

LAU. TALIAFERRO,

*Indian Agent, at St. Peter's, Upper Mississippi.*





**ABSTRACT of Goods purchased by Lawrence Taliaferro, Indian Agent, at St. Peter's, as presents for Indians, between the 1st day of March, and 31st day of May, 1825.**

DATES OF PURCHASE.		OF WHOM PURCHASED, OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED.														COST.
			Blankets, 2½ point, pairs of	do 1½ point, pairs of	do 2 point pairs of	Green cloth, yards of	Blue cloth, yards of	Salempores, pieces of	Black silk hks, pieces of	Ribbon, pieces of	Powder, pounds of	Flints, No.	Fire steels, dozen of	Lead, pounds of	Indian calico, pieces of	Tin-kettles, No. of	
1824.																	
March 21	1	William Beatty, - -	-	-	-	-	-	-	-	-	-	-	2600	-	-	-	91 00
22	2	John D. Daggett, - -	-	-	-	-	-	-	-	-	-	-	-	-	-	2361	135 46
April 1	3	B. Pratte & Co. - -	2	4	-	4½	3	1	1	2	500	-	-	-	-	-	253 93½
2	4	Luther Leonard. - -	-	-	-	-	-	-	-	-	-	1200	15	-	5	5	87 38
8 567 77½																	

**LAWRENCE TALIAFERRO, Indian Agent at St. Peter's.**



ABSTRACT of articles received and purchased on account of presents to Indians, by Lawrence Taliaferro, Indian Agent at St. Peter's, between the 1st day of June, and the 1st day of September, 1825.

DATE OF PURCHASE.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED.																			COST.
		Gun flints, No.	Glasses, dozen	Vermillion, pounds	Cotton furniture, pieces of	Blankets, 2½ point, No.	Lead, pounds of	Boxes, No.	Blue stroud, No. pieces	Hudson bay, do No. of	Fine steels, groce of	Gun-worms, groce of	Tobacco, kegs of	Powder, kegs of	Ind. awls, groce of	N. W. Guns,	Knives, wood dozens,	Locks, pat. pad, No. of	Stock Locks, No. of	Plate locks, large, No	
1825.																					
June 21	O. N. Bestwick, - 1	900	12	5	4	10	500	1	2	1	1	1	3½	10	1	5	12	-	-	-	441 55
23	L. Leonard, - 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	2	1	8 75
																					\$ 450 30

LAWRENCE TALIAFERRO, Indian Agent, at St. Peter's.





ABSTRACT of presents delivered to Indians, by Lawrence Taliaferro, Indian Agent at St. Peter's, between the 1st day of June, and 31st day of August, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS, TO WHOM ISSUED.	DESCRIPTION OF ARTICLES DELIVERED.																			COST.
		Gun flints, No.	Glasses, No.	Knives, No.	Vermillion, pounds	Cotton furniture, pieces of	Blankets, 2½ points, prs. of	Lead, pounds of	Boxes, No. of	Stroud, blue, yards of	Hudson, bay do, yards	Steels, fire, No.	Awls, Ind. No. of	Gun-worms, No.	Tobacco, pounds of	N. W. guns, No.	Kegs powder, No. of	Pat. pad-locks, No.	Stock locks, No.	Locks, plates, large No.	
1825.																					
Aug. 30	Chippeway, -	50	12	12	½	¼	1	50	-	5	-	12	12	12	50	1	½				
30	do -	50	12	12	½	¼	1	25	-	2½	2	12	12	12	24	-	½	-	-	-	-
30	do -	50	12	12	½	¼	1	25	-	2½	2	12	12	12	25	-	½	-	-	-	-
30	do -	50	12	12	½	¼	-	50	-	2½	2	12	12	12	50	-	½	-	-	-	-
30	do -	50	12	12	½	¼	-	50	-	2½	2	12	12	12	25	-	1	-	-	-	-
31	The Yancions, -	100	12	12	½	¼	1	50	-	5	2	12	12	12	50	1	1½	-	-	-	-
	North Sussitongs, -	100	12	12	½	¼	2	50	-	5	-	12	12	12	50	1	1½	-	-	-	-
	Sunes, -	50	12	12	½	¼	1	50	-	2½	2½	12	12	12	50	1	1	-	-	-	-
	Wahpetons, -	100	12	12	½	½	1	25	-	5	-	12	12	12	50	1	1	-	-	-	-
	Medawakartons, -	100	12	12	½	½	-	25	-	2½	2½	12	12	12	50	-	½	-	-	-	-
	do -	100	12	12	-	½	1	50	-	-	5	12	12	12	50	-	½	-	-	-	-
	South Sussitongs, -	100	12	12	-	½	1	50	-	5	-	12	12	12	50	-	1	-	-	-	-
	L. Taliaferro, -	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	3	2	1	45 0 30

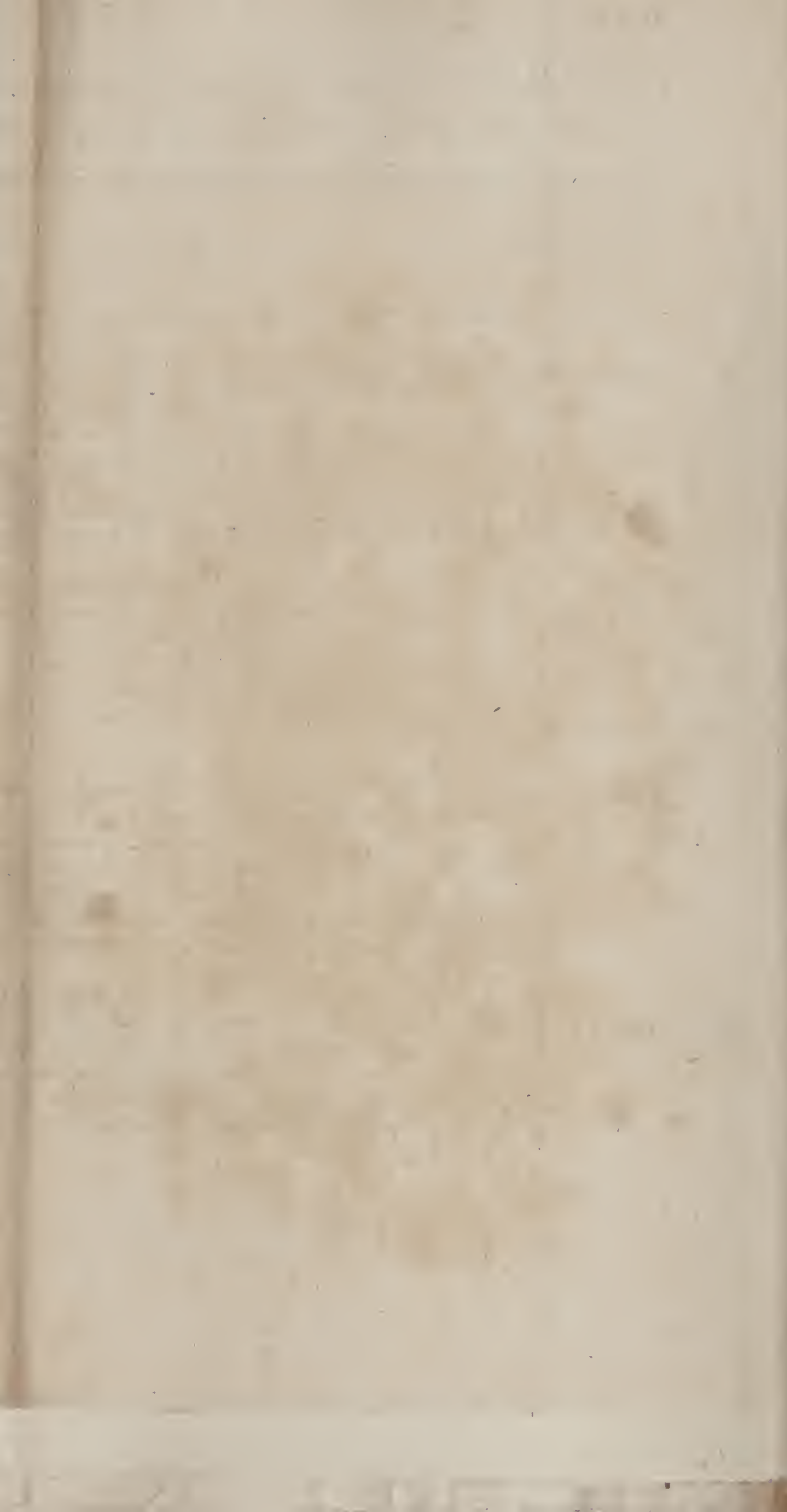


**ABSTRACT** of all expenditures made by Lawrence Taliaferro, Indian Agent at St. Peter's, between  
the 1st day of September, 1824, and the 1st day of September, 1825.

Date of expenditure or disbursement.	NATURE OF THE DISBURSEMENT.											
November 30	In the 1st quarter, from 1st September, to the 1st December, 1824.											
	A.	To cash paid	Scott Campbell, interpreter for three months, 30 dollars per month	-	-	-	-	-	-	-	-	\$ 90 00
		do do	John Peirson, laborer for the 1st quarter, 1824, at 16 dollars per month	-	-	-	-	-	-	-	-	48 00
		do do	Oliver Razotte, armorer same period, at 15 dollars per month	-	-	-	-	-	-	-	-	45 00
		do do	M. G. Taliaferro, sub-agent same period at 500 dollars per annum	-	-	-	-	-	-	-	-	125 00
		do	received as Indian agent at St. Peter's, same period at 1300 per annum	-	-	-	-	-	-	-	-	325 00
	B.	Presents to Indians. To amount of expenditures, as presents delivered to Indians during 1st quarter of the year 1825.										62 46
C.	Provisions to Indians. To amount of provisions issued to Indians, during the 1st quarter of the year 1825.										137 71	
February 28	In the 2d quarter, from 1st of December, 1824, to the 28th February, 1825.											
	A.	To cash paid	Scott Campbell, interpreter for 2d quarter, 1825, at 30 dollars per month	-	-	-	-	-	-	-	-	90 00
		do do	John Peirson, laborer for same period, at 16 dollars per month	-	-	-	-	-	-	-	-	48 00
		do do	Oliver Razotte, armorer for same period, at 15 dollars per month	-	-	-	-	-	-	-	-	45 00
		do do	M. G. Taliaferro, sub-agent for same period at 500 dollars per annum	-	-	-	-	-	-	-	-	125 00
		do do	Lawrence Taliaferro, Indian agent for same period at 1300 per annum	-	-	-	-	-	-	-	-	325 00
	May 31	In the 3d quarter, from 1st of March, to 1st of June, 1825.										
A.		To cash paid	David G. Bates, for transportation of Indian presents from St. Louis	-	-	-	-	-	-	-	-	107 50
		do do	Scott Campbell, interpreter, for the 3d quarter, at 30 dollars per month	-	-	-	-	-	-	-	-	90 00
		do do	Oliver Razotte, armorer for the same time, at 15 dollars per month	-	-	-	-	-	-	-	-	45 00
		do do	John Peirson, laborer for the same time, at 16 dollars per month	-	-	-	-	-	-	-	-	48 00
		do do	Lawrence Taliaferro, Indian agent for the same time, at 1300 dollars per annum	-	-	-	-	-	-	-	-	325 00
B.		Presents to Indians. To amount of expenditures, as presents to Indians during the 3d quarter of 1825.										865 21½
C.	Provisions to Indians. To amount of issues of provisions, to Indians during the 3d quarter of 1825.										82 00	
August 31	In the 4th quarter, from the 1st of June, to the 1st of September, 1825.											
	A.	To cash paid	Scott Campbell, interpreter, for the 4th quarter of 1825, at 30 dollars per month	-	-	-	-	-	-	-	-	90 00
		do do	Oliver Razotte, armorer, for the same time, at 15 dollars per month	-	-	-	-	-	-	-	-	45 00
		do do	John Peirson, labourer for the same time at 16 dollars per month	-	-	-	-	-	-	-	-	48 00
		do do	Lawrence Taliaferro Indian agent, for the same time, at 1300 dollars per annum	-	-	-	-	-	-	-	-	325 00
		B.	Presents to Indians. To amount of expenditures, on account of presents delivered to Indians, in the 4th quarter of 1825.									
												\$ 3.987 18½

LAWRENCE TALIAFERRO, Indian Agent at St. Peter's.





Dr.

*The United States, in account with Benjamin O'Fallon, Indian Agent.*

Cr.

1824 Dec. 1,	To amount of abstracts, vouchers and accounts, in the quarter from 1st September to 1st December, 1824, -	-	1824 Dec. 1,	By cash received of General Wm. Clark, Superintendent of Indian Affairs, -	\$ 766 50
1825 March 1,	To amount of abstracts, vouchers and accounts, in the quarter from 1st December, 1824, to 1st March. 1825, -	\$ 766 50	March 1, June 1, 15, Sept. 1,	By do. - By do. - By do. - By do. -	687 50 2,542 85 500 00 2,253 85
June 1,	To amount of abstracts, vouchers and accounts, in the quarter from 1st March to 1st June, 1825, -	687 50			
Sept. 1,	To amount of abstract, vouchers and accounts, in the quarter from 1st June to 1st September, 1825, -	2,542 85			
		2,753 85			
		<u>\$6,750 70</u>			<u>\$6,750 70</u>

SEPTEMBER 1, 1825.

BENJAMIN O'FALLON, U. S. Agent Indian Affairs.

[Doc. No. 112.]

*A LIST of the names of all persons employed in the agency of Benjamin O'Fallon, Indian Agent at Council Bluffs, from 1st September, 1824, to the 1st September, 1825.*

NAMES OF PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER YEAR—FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
John Dougherty	Sub Agent and Interpreter	Council Bluffs	For one year	-	\$ 95 00
A. L. Papin	Express	do		-	20 00
Michael Bardo	Interpreter	do		-	20 00
Charleville & Morgan	Laborers	do		-	39 00
John Rodgers	Interpreter	do	For six months	-	183 00
					\$ 1 112 00

September 1, 1825.

BENJAMIN O'FALLON,  
United States' Agent Indian Affairs.



**Abstract** of Presents delivered to Indians by Benjamin O'Fallon, Indian Agent, at Council Bluffs, in the year from the 1st September, 1824, to the 1st September, 1825.

Date of delivery.	NAMES OF THE NATIONS OR TRIBES TO WHOM DELIVERED	DESCRIPTION OF ARTICLES DELIVERED.																															
		No Chiefs Coats.	No. Blankets.	Pounds Tobacco.	No. Guns.	Pounds Powder.	Pounds Lead.	No of Kettles.	No. of Medals.	No. of Rifles.	No. of Soldier Coats.	Pieces of Red Stroud.	Do. Blue do.	Do. Scarlet do.	Do. Calico.	No. Shirts.	No. Flints.	Groce Awls.	Groce Fire Steels.	Pounds of Vermillion.	Pounds Verdigris.	Groce Knives.	Groce Binding.	No Gun Locks.	No. Half Moons.	Plain Arm Bands.	Groce Wampum,	Pounds Beads.	Rolls Ribbon.	Dozen Combs.	No. Gun Screws.	Pounds Thread.	Silver Arm Bands.
	Grand Panis, - - - -	12	20	75	20	100	200	3	1	-	4	$\frac{1}{2}$	2	-	1	12	250	1	1	4	2	$\frac{1}{2}$	1	4	8	4	500	6	1	1	1	-	4
	Panis Loups, - - - -	8	15	50	14	60	100	3	-	-	2	$\frac{1}{2}$	$1\frac{1}{2}$	-	1	10	200	$\frac{1}{2}$	$\frac{1}{2}$	3	1	$\frac{1}{2}$	$\frac{1}{2}$	-	8	4	400	4	1	1	$\frac{1}{2}$	-	4
	Panis Republics, - - - -	8	10	50	12	50	100	3	-	-	2	$\frac{1}{2}$	$1\frac{1}{2}$	-	1	10	200	$\frac{1}{2}$	$\frac{1}{2}$	3	1	$\frac{1}{2}$	$\frac{1}{2}$	-	8	4	400	4	1	-	$\frac{1}{2}$	-	4
	O' Mahars, - - - -	8	10	50	12	50	100	3	-	-	2	$\frac{1}{2}$	$1\frac{1}{2}$	-	1	10	200	$\frac{1}{2}$	$\frac{1}{2}$	3	1	$\frac{1}{2}$	$\frac{1}{2}$	1	9	2	-	5	1	$\frac{1}{2}$	1	4	
	Ottoes and Missouries, - - - -	6	10	50	10	50	100	3	1	2	2	-	$1\frac{1}{2}$	$\frac{1}{2}$	-	8	150	1	1	3	1	$\frac{1}{2}$	$\frac{1}{2}$	1	8	4	300	4	1	1	-	1	2
	Joways, - - - -	4	4	25	3	25	50	2	-	4	-	-	1	-	1	2	50	$\frac{1}{4}$	$\frac{1}{4}$	1	-	$\frac{1}{2}$	$\frac{1}{2}$	1	4	2	-	2	1	-	1	-	-
	Kansas, - - - -	4	6	25	6	25	50	2	-	2	-	-	1	$\frac{1}{4}$	-	3	50	$\frac{1}{4}$	$\frac{1}{4}$	-	-	$\frac{1}{4}$	1	-	-	4	-	-	$\frac{1}{2}$	-	-	-	-
	Poncas, - - - -	5	-	50	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6	-	-	-	-	-	-	-
	Different tribes of Sioux, - - - -	20	-	-	-	-	-	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Mandans and Manatrees, through Peter Wil-	5	10	320	-	40	160	2	-	-	-	1	1	$\frac{1}{2}$	-	-	500	1	1	5	-	6	-	-	10	4	-	5	2	1	1	3	4
	son, Sub Indian Agent - - - -	5	10	320	-	40	160	2	-	-	-	1	1	$\frac{1}{2}$	-	-	500	1	1	5	-	6	-	-	10	4	-	5	2	1	1	3	4
		80	56	695	77	400	800	21	10	8	12	3	11	$1\frac{1}{4}$	5	57	1,100	5	5	22	6	$9\frac{1}{4}$	5	7	75	34	1,600	30	9	5	$4\frac{1}{2}$	7	26





General Abstract of articles purchased for presents to Indians, by Benjamin O. Fallon, Indian Agent, at Council Bluffs, from the 1st of September, 1824,  
to the 1st September, 1825.

DATE OF DISBURSE- MENT, 1825.		OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS TO INDIANS.																											
			Chiefs' Coats.	Pairs Blankets.	Pieces Stroud.	Pieces Scarlet Cloth.	Groce Knives.	Pounds Brass Kettles.	Pounds Powder.	Pounds Vermillion,	Grains Wampum.	Number of Flint.	Pounds of Lead.	Pounds of Tobacco.	Pounds of Beads.	No. of Half Moons.	Pieces Salempores.	Pieces Calico.	Pieces Lace.	Number of Guns.	No. of Saddles.	No. Bridles.	No. Halters.	No. Tin Cups.	Pieces Red Stroud.	AMOUNT.				
March	21,	B. Pratt & Co.	-	-	-	-	30	18	7	2	14	55	200	14	2700	2000	417	429	32	5	2	6	5	26	1	2	"	3	"	\$1,530 89
"	15,	Francis Codman,	-	-	-	-	"	"	"	"	"	"	200	"	"	"	500	374½	"	"	"	"	"	"	"	"	"	"	"	129 96
"	15,	Thornton Grimsley,	-	-	-	-	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	4	3	3	"	"	43 50
July	6,	B. Pratt & Co.	-	-	-	-	"	17	3	"	2	"	300	21	"	"	631	484	"	24	2	"	"	24	"	"	"	"	2	996 08
							30	35	10	2	34	55	700	35	2700	2000	1548	1287½	32	29	4	6	5	50	5	5	3	3	2	\$2,700 43

BENJAMIN O'FALLON, U. S. Agent Indian Affairs.

September 1, 1825.



**GENERAL ABSTRACTS** of all Disbursements or Expenditures made by Benjamin O'Fallon, Indian Agent at Council Bluffs, in the year from the 1st of September, 1824, and the 1st of September, 1825.

DATE.	No. vouchers.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.										AMOUNT.
In the first quarter, from the 1st of September, to the 1st of December, 1824.												
1824. December	1	•	Salaries.	Paid Benjamin O'Fallon his salary as Indian Agent	-	-	-	-	-	-	450 00	687 50
	1	4		Paid Jno. Dougherty, Sub Indian Agent, &c.	-	-	-	-	-	-	237 50	
Sept.	22	1	Contingencies.	Paid A. L. Papin, for his services as express	-	-	-	-	-	-	20 00	79 00
	23	2		Paid Michael Berda, for his services as Interpreter	-	-	-	-	-	-	20 00	
	27	3		Paid Charleville and Morgan, services rendered during the visit of Spaniards	-	-	-	-	-	-	39 00	
In the second quarter, from the 1st of December, 1824, to the 1st of March, 1825.												
1825. March	1	1	Salaries.	Paid John Dougherty, Sub Indian Agent, &c.	-	-	-	-	-	-	237 50	687 50
	1	•		Paid Benjamin O'Fallon, Indian Agent	-	-	-	-	-	-	450 00	
In the third quarter, from the 1st of March, to the 1st of June, 1825.												
June	1	1	Salaries.	Paid John Dougherty, Sub Indian Agent, &c. his salary	-	-	-	-	-	-	237 50	778 50
	1	•		Paid Benjamin O'Fallon, his salary as Indian Agent	-	-	-	-	-	-	450 00	
	1	•		Paid John Rodgers his pay as Interpreter	-	-	-	-	-	-	91 00	
March	1	3	Contingencies.	Paid Robert Payne for a horse	-	-	-	-	-	-	-	1,704 35
	21	1	Presents.	Paid Bernard Pratte & Co. for merchandise	-	-	-	-	-	-	1,530 89	
	16	2		Paid Francis Codman do	-	-	-	-	-	-	129 96	
	15	3		Paid Thornton Grimsley, for saddles, bridles, &c.	-	-	-	-	-	-	43 50	
In the fourth quarter, from the 1st of June, to the 1st of September, 1825.												
Sept.	1	•	Salaries.	Paid Benjamin O'Fallon, for his salary as Indian Agent	-	-	-	-	-	-	450 00	979 50
	1	1		Paid George H. Kennerly, for his salary as Sub Agent	-	-	-	-	-	-	200 00	
	1	3		Paid John Dougherty, to do	-	-	-	-	-	-	237 50	
	1	4		Paid William Rodgers, for his pay as Interpreter	-	-	-	-	-	-	92 00	
July	1	2	Contingencies.	Paid Peter Wilson, his saary, transportation, fixing house, &c.	-	-	-	-	-	-	-	778 27
	6	1	Presents.	Paid B. Pratte & Co. for merdiandise	-	-	-	-	-	-	-	996 08
											Dollars.	6,750 70

**BENJAMIN O'FALLON, U. S. Agent Indian Affairs.**





CR.

ST. LOUIS, 1st *September*, 1825.

RICHARD GRAHAM, *United States' Indian Agent.*



**A LIST of the Names of all Persons employed in the Agency of Richard Graham, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.**

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Antoine Leclare - -	Interpreter - - -	With Kickapoos -	\$ 400 per year.	One year - -	- - -	\$ 400 00
J. Pool - - -	Blacksmith - - -	With Delawares -	500 do	do. - -	- - -	500 00
J. Wilson - - -	Interpreter - - -	Do. - -	400 do.	do. - -	- - -	400 00
Jacquez Mettez - -	Guide and Interpreter -	In Illinois - -	1 50 per day	Twenty-three days -	Employed in visiting different tribes.	34 50
William Dashney - -	Interpreter - - -	With Weas - -	400 per year	Nine months - -	- - -	300 00
Francis Le Clare - -	Packhorse man - - -	With Delawares -	-	- -	Employed in accompanying Agent.	27 00
Emanuel Renal - -	Express - - -	Do. - -	-	- -	Procuring horses stolen by Shawanese.	16 00
Dollars,						\$ 1,677 50

**R. GRAHAM, United States' Indian Agent.**







Date of Purchase.	Of whom purchased.	Description of Provisions Purchased.					Remarks.	Amount.
		Lbs. of Beef.	Lbs. of Bacon.	Lbs. of Flour.	Bushels of Corn.	Gallons of Rum.		
1825. May 18.	James Wilson,	500	“	“	“	“		20 00
“ 23,	Gillis & Boyer,	“	14	17	“	“		2 75
“ 8,	James Wilson,	400	“	“	8	4		23 00
Total.		900	14	17	8	4		45 75

St. Louis, September 1, 1825.

R. GRAHAM, United States' Indian Agent.

**Abstract of** Presents delivered to Indians by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and 1st of September, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
3d q'r'ter of 1825, 4th do.	To Delawares, Kickapoos, Shawanese, To Weas, Piankeshaws, and Peorias,	Salempores, pieces of.	Pipes, tomahawks.	Iron, pounds of.	Blankets, 3 points, pairs of.	Blankets, 2½ points, p'rs of.	Blankets, 2 points, p'rs of.	Blankets, 1 point, pairs of.	Cloth, green, yards of.	Strouds, blue, yards of.	Strouds, red, pieces of.	Wampum, grains of.	Handkerchiefs, silk.	Sewing silk, pounds of.	Leading lines.	Needles.	Bells, children's, paper of.	Calico, pieces of.	Shawls.	Jewsharpes, groce of.	Snuff boxes.	Binding, groce of.	Files, dozen of.	Gun locks.	Bells, cow.	Arm bands, pairs of.	Vermillion, pounds of.	Flints.	Kettles, tin, nest of.	Rifles.	Hoes.	Knives, dozen of.	Combs, horn.	Looking glasses.	Powder, pounds of.	Lead, pounds of.	Hats.	Tobacco, pounds of.	Powder horns.	Trowsers, cotton, pairs of.	Ribbon, rolls of.	Cod lines.	Sheeting, Russia, pieces of.	Shoes, pairs of.	Beads, blue, masses of.	Yarn, worsted, pounds of.	Domestic, col'd, pieces of.	Broaches, silver.	Thread, pounds of.	Belts, worsted.	Tea, hyson, pounds of.	Turkey stripes, yards of.	Cannister, tin.	Sugar, pounds of.	Coffee, pounds of.	Buttons, dozen of.	Shirts, calico.	Hat buttons, silver.	Feathers, red.	Sheeting, tow, pieces of.	Salt, pounds of.	Pills, Lee's, boxes of.	Saddle bags.	Whiskey, kegs of.	Skins, deer, dressed.	Coats, chiefs'.	Saddles and bridles.	Stirup leathers, pairs of.	Kettles, copper, lbs. of.	Cards, wool, pairs of.	COST.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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ST. LOUIS, *September 1st*, 1825.

RICHARD GRAHAM, *U. S. Indian Agent.*





Abstract of Articles purchased for Indian Presents by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and 1st of September, 1825.

DATE OF PURCHASE.		OF WHOM PURCHASED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																																	COST.																																
			Salempores, yards of.	Pipes, Tomahawks.	Iron, pounds of.	Blankets, 3 points, pairs of.	Blankets, 2½ p'ts, pairs of.	Blankets, 2 p'ts, pairs of.	Blankets, 1 point, pairs of.	Cloth, green, yards of.	Strouds, blue, yards of.	Strouds, red, pieces of.	Wampum, grains of.	Handkerchiefs, silk.	Sewing silk, pounds.	Leading lines.	Needles.	Bells, children's, paper.	Calico, pieces of.	Shawls.	Jewsharps, groce of.	Snuff boxes.	Binding, groce of.	Files, dozen of.	Gun locks.	Bells, cow.	Arm bands, pairs of.	Vermillion, pounds of.	Flints.	Kettles, copper, pounds of.	Cards, wool, pairs of.	Kettles, tin, sheet of.	Rifles.	Hoes.	Knives, dozen of.			Combs, horn.	Looking glasses.	Powder, pounds of.	Lead, pounds of.	Hats.	Tobacco, pounds of.	Powder horns.	Trowsers, cotton, pairs of.	Ribbon, rolls of.	Cod lines.	Sheeting, Russia, pieces of.	Shoes, pairs of.	Beads, blue, masses.	Yarn, worsted, lbs.	Domestic, colored, p'ces of.	Broaches, silver.	Thread, pounds of.	Belts, worsted.	Tea, hyson, pounds.	Turkey stripe, yards.	Cannisters, tin.	Sugar, pounds.	Coffee, pounds.	Buttons, dozens.	Shirts, calico.	Hat buttons, silver.	Feathers, red.	Sheeting, tow, pieces of.	Salt, pounds of.	Pills, Lee's, boxes.	Saddle bags.
1825.	May 23, June 8, 9, 13, 24, 1, July 5, August 31, September 1,	7 13 20 24 1 1 2 3 4	Gilles and Boyer, Bernard Pratte and Co. Pierre Menard, Thornton Grimsley, On hand at last annual return, Joseph Bouger, American Fur Company, Thornton Grimsley, Russel Farnham,	1½ 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13½ 18½ 4 6,180 4 4 2 400 1 8 9 1 7 1 ½ 7 7 1 16½ 1,125 52 2 ½ 11 10 5½ 4 4½ 126 321 5 743½ 3 1 8 1 1 1 3 1 9 1 1 1 5 3 2 20 12 2 1 1 1 2 69 1 2 2 1 1 9 1	1 1 18 8 4½ 4 1½ 13																															





GENERAL ABSTRACT of all Disbursements or Expenditures by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.

[Doc. No. 112.]

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Date of disbursement or expenditure.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
1824. Dec. 1	<i>In the 1st quarter, from September 1st to December 1st, 1824.</i>  SALARIES.  Paid Rich. Graham, for salary as Indian Agent, from Sep. 1 to Dec. 1, 1824,  CONTINGENCIES.  Paid Antoine Leclare, for services as interpreter, from Sep. 1 to Dec. 1, 1824. J. Pool, for services as blacksmith, do. J. Wilson, for services as interpreter, do.  <i>In the 2d quarter, from December 1st, 1824, to March 1st, 1825.</i>  SALARIES.  Paid Richard Graham, for salary as Indian Agent, from Dec. 1, 1824, to March 1, 1825,  CONTINGENCIES.  Paid Robert Dunlap, for provisions,  Paid Jacques Mettez, services as guide and interpreter,	\$ 325 00  -  \$ 100 00 125 00 100 00  325 00        14 61 34 50
1825. March 1		
1824. August 1		
1825. March 1		



## ABSTRACT—Continued.

Date of disbursement or expenditure.	NATURE OF DISBURSEMENT OR EXPENDITURE.	AMOUNT.	
1825. March 1	3 Paid sundry persons expenses incurred in visiting Indians, -	\$ 22 75	
4	4 Jacques Mettez, provisions furnished emigrating Indians, -	15 57	
5	5 Antoine Le Clare, services as interpreter, from December 1, 1824, to March 1, 1825, -	100 00	
6	6 J. Pool, services as blacksmith to Delawares, do. -	125 00	
7	7 J. & A. Kerr, blacksmith's tools for Delaware Indians, -	4 22	
	<i>In the 3d quarter, from March 1st to June 1st, 1825.</i>		\$ 316 65
May 31	27 Paid Richard Graham, salary from March 1 to June 1, 1825, -	325 00	
23	John Campbell, as sub-agent, do. -	125 00	
	<i>SALARIES.</i>		450 00
June 1	10 Paid James Wilson, services as interpreter to Delawares, do. -	200 00	
11	11 Wm. Dashney, do. Weas. from Sep. 1 to do. -	300 00	
13	13 James Pool, services as blacksmith to Delawares from Mar. 1 to do. -	125 00	
4	16 Antoine Le Clare, services as interpreter to Kickapoos, do. -	100 00	
30	9 B. L. Valle, files Delaware blacksmith's shop, -	12 47	
4	14 F. Le Clare, as packhorseman accompanying agent, -	27 00	

8	15	Paid Antoine Le Clare, expenses going after Weas' horses,	-	5 00	
	17	C. Day, keeping Weas' horse,	-	6 56	
	18	Menard, attorney for Pool, coal and files, use of Delaware blacksmith shop,	-	134 15	
14	26	Henry Gratiot, wood for Delawares while in council,	-	11 75	
	25	Charles Gurrier, house rent for do.	-	20 31	942 24
ANNUITIES.					
April	1	Paid A. McNair, Osage agent, Osage annuity for 1824,	-	1,000 00	
May	2	Delaware Chiefs, annuity for 1825,	-	5,600 00	
	3	William Anderson, Delaware chief, private annuity,	-	360 00	
	4	do.	-	140 00	7,100 00
PRESENTS.					
	7	Paid Gillis and Boger, for merchandise,	-	56 35	
June	13	Bernard Peatte & Co. do.	-	11 57½	
	20	P. Menard, do.	-	7 00	
	24	Thornton Grimsley, do.	-	66 12½	141 05
PROVISIONS.					
May	6	Paid James Wilson, for sundries,	-	20 00	
	8	Gillis and Boyer, do.	-	2 76	
June	19	James Wilson, do.	-	23 00	45 76
EMIGRATING INDIANS.					
May	5	Paid Delaware Indians, for horses stolen by white people on their journey to White River,	-	1,675 00	
	21	Jacob Hawkins, gun and blacksmith work,	-	141 75	
June	23	S. Wiggins, ferrriage across the Mississippi River at St. Louis,	-	95 50	—1,912 25

Date of disbursement or expenditure.	NATURE OF DISBURSEMENT OR EXPENDITURE.		AMOUNT.	
<i>In the fourth quarter, from June 1st to September 1st, 1825.</i>				
SALARIES.				
August 31	1	Paid Richard Graham salary as agent, from June 1, to Sept. 1, 1825,	\$ 325 00	\$ 450 00
		John Campbell, salary as sub-agent, do.	125 00	
CONTINGENCIES.				
June 14 Sept. 1	1	Paid Emanuel Renal, going express after horses taken by Shawanese,	16 00	401 00
	2	Antoine Le Ciare, services as interpreter to Kickapoos,	100 00	
	3	J. Pool, services as blacksmith to Delawares,	125 00	
	4	J. Wilson, services as interpreter to do.	100 00	
	5	L. T. Honore, one horse delivered Shawanese Indians,	60 00	
ANNUITIES.				
June 10	1	Paid Weas Chiefs, annuity for the year 1825,	3,000 00	13,100 00
	2	Kaskaskia Chiefs, do.	1,000 00	
July 16	3	Kickapoo Chiefs, annuity for the years 1824 and 25, in part,	3,000 00	
	4	Piankeshaw Chiefs do. year 1825,	800 00	
	5	Peoria Chiefs do.	300 00	
	6	Kickapoo Chiefs, annuity for the years 1824 and 1825, balance,	5,000 00	



PRESENTS.							
June 1	Paid per cash return for merchandise on hand September 1, 1824,	-	\$ 366 31				
July 5	Joseph Bougie do.	-	15 00				
August 31	American Fur Company do.	-	609 08				
Sept. 1	Thornton Grimsley do.	-	51 00				
	Russel Farnham, do.	-	10 20				
							1,051 59
EMIGRATING INDIANS.							
June 1	Paid William Waddingham, provisions furnished Kickapoos,	-	30 77				
28	Daniel D. Page, do.	-	51 45				
29	William Welzel, pasturage for feeding horses,	-	125 18				
30	Scott and Rule, shoeing horses for Delawares and Kickapoos,	-	65 25				
28	do.	-	15 00				
	Jacquez Mettez, services as interpreter and guide conducting In-	-					
	dians, - - - -	-	129 00				
	Jacquez Mettez, provisions furnished Kickapoos, - - -	-	82 87				
30	Louis Pensounoaus, three horses do.	-	81 00				
August 7	Raphael Wilden, ammunition and Tobacco furnished Weas,	-	73 83 $\frac{1}{4}$				
	Peirre Anthenius, provisions furnished Weas,	-	44 75				
12	John B. Valle, do.	-	65 19				
	Gumarn Beraveas, shoeing horses for Weas,	-	120 00				
31	Jacob and S. Hawkin, smithwork and mending guns,	-	106 56 $\frac{1}{4}$				
	Daniel D. Page, provisions furnished Indians,	-	29 92				
	John O. Fallon, pasturage and feeding horses,	-	44 00				
	American Fur Company, provisions furnished Delawares and Kickapoos,	-	20 34				



ABSTRACT—Continued.

Date of dis- bursement or expenditure.	NATURE OF DISBURSEMENT OR EXPENDITURE.			AMOUNT.	
August 31	17	Paid Samuel Wiggins, ferrriage for Indians,	-	\$ 30 00	
	18	William Waddingham, provisions furnished Indians,	-	15 61	
Sept. 1	19	Leonard Ferrar, do.	-	32 59	
					\$ 1,163 32
				Dollars,	28,048 86

R. GRAHAM,

U. S. Indian Agent.

St. Louis, 1st September, 1825.



# **A LIST of all Persons employed in the Agency of Alexander Wolcott, Jun. Indian**

**Agent, between the 1st September, 1824, and 1st September, 1825.**

[Doc. No. 112.]

Names of the Persons.	Nature of the Service.	Where employed.	Pay per day, month, or year.	For what time paid.	Amount.
John Kinzie -	Sub Agent -	Chicago -	\$ 500 per annum	One year -	\$ 500 00
Alexander Robinson -	Interpreter -	Do. -	\$ 1 20 per day	Do -	438 00
David McKee -	Blacksmith -	Do. -	\$ 1 20 per day.	Do -	438 00
Benoit Boyer -	Striker -	Do. -	\$ 15 per month. & 20 cts per day.	Do -	253 00
Jeremie Clermont -	Express -	Do. -	\$ 1 per day.	15 days -	15 00
				Dolls.	1,644 00

**ALEXANDER WOLCOTT, Jr. Indian Agent.**



**ABSTRACT of Provisions issued to Indians, by Alexander Wolcott, jun. Indian Agent at Chicago, between 1st September, 1824, and 1st September, 1825.**

Description of Provisions issued.		Amount.
Names of the Tribes and individuals to whom issued.	Pounds of Flour.	
Sundry Indians	1,568	\$ 72 00

ALEXANDER WOLCOTT, Indian Agent.



**ABSTRACT of Provisions purchased for Indians, by Alexander Wolcott, Jun. Indian Agent at Chicago, between the 1st September, 1824, and the 1st September, 1825.**

Date of Purchase.	Of whom purchased.	Description of Provisions purchased.		Cost.
		Pounds of Flour.	Pounds of Salt.	
1825. June 21.	Melvin Dorr	3290	560	\$ 102 50

ALEXANDER WOLCOTT, Jun. Indian Agent.

ABSTRACT of Presents delivered to Indians by Alexander Wolcott, Jun. Indian Agent at Chicago, between the 1st of September, 1824, and 1st September, 1825.

To whom delivered.	Description of Articles delivered as Presents to Indians.					Amount.
	Powder, lbs.	Lead, lbs.	Shot, lbs.	Tobacco, lbs	Flints,	
Sundry Indians	1,000	1,673½	50	1,080	4,000	\$ 722 08½

ALEXANDER WOLCOTT, Jun. Indian Agent.

ABSTRACT of Articles purchased for Presents to Indians, by Alexander Wolcott, Jr. Indian Agent at Chicago, between the 1st September, 1824, and the 1st September, 1825.

Date of purchase.	Of whom purchased.	Description of Articles purchased for Presents to Indians.					Cost.
		Powder, lbs.	Lead, lbs.	Shot, lbs.	Tobacco, lbs.	Flints.	
Sept. 1, 1824,	Henry Whiting	375	150	50	516	500	\$ 340 38
Feb'y 28, 1825,	American Fur Company	75	-	-	-	-	42 19
June 21, 1825,	Melvin Dorr	1,909	2,123½	-	1,064	5,000	557 52
		1,450	2,273½	50	1,580	5,500	\$ 940 09

ALEXANDER WOLCOTT, Jr. Indian Agent.

*GENERAL ABSTRACT of all Disbursements and Expenditures, by Alexander Wolcott, Jr. Indian Agent at Chicago, between 1st September, 1824, and 1st September, 1825.*

Period.	Nature of the Disbursements and Expenditures.				Amount.	Total.
1st Quarter.	Pay to Agent	.	-	-	\$ 325 00	1,091 06½
	Pay to Sub Agent	-	-	-	125 00	
	Pay and subsistence to Interpreter	-	-	-	109 20	
	Do do to Blacksmith	-	-	-	109 20	
	Do do to Striker	-	-	-	63 20	
	Express to Fort Wayne	-	-	-	15 00	
	Articles purchased for presents to Indians, &c. &c.	-	-	-	345 06½	
2d Quarter.	Pay to Agent	-	-	-	325 00	791 55
	Pay to Sub Agent	-	-	-	125 00	
	Pay and subsistence to Interpreter	-	-	-	108 00	
	Do do to Blacksmith	-	-	-	108 00	
	Do do to Striker	-	-	-	63 00	
	Articles purchased for presents to Indians, &c. &c.	-	-	-	62 55	
3d Quarter.	Pay to Agent	-	-	-	325 00	1,091 06½
	Pay to Sub Agent	-	-	-	125 00	



GENERAL ABSTRACT—Continued.

Period.	Nature of the Disbursements and Expenditures.	Amount.	Total.
3d Quarter—con- tinued,	Pay and subsistence to Interpreter	110 40	734 20
	Do do to Blacksmith	110 40	
	Do do to Striker	63 40	
4th Quarter.	Pay to Agent	325 00	1,531 48
	Pay to Sub Agent	125 00	
	Pay and subsistence to Interpreter	110 40	
	Do do to Blacksmith	110 40	
	Do do to Striker	63 40	
	Articles purchased for presents to Indians, &c.	641 53	
	Provisions purchased for Indians	102 50	
	Freight of articles for presents, provisions, &c.	53 25	
		<hr/>	<hr/>
		\$4,148 89½	<hr/>

ALEXANDER WOLCOTT, Jr. Indian Agent.

*A LIST of all the Names of all Persons employed in the Agency of Thomas Forsyth, Indian Agent at Fort Armstrong, Rock Island, between 1st September, 1 24, and 1st September, 1825.*

Names of the persons.	Nature of the service.	Where employed.	Pay per day, month, or year.	For what time paid.	Remarks.	Amount.
Mich. Beaubien,	Gun Smith	Rock Island,	\$400 per annum,	Five months.		\$ 166 66 $\frac{2}{3}$
Geo. Casner,	Blacksmith	Ditto.	\$400       “	“		166 66 $\frac{2}{3}$
Louis Pettle,	Interpreter	Ditto.	\$1 per day,	One year.		365 00
John Connolly,	Sub-agent	Fever River,	\$500 per annum,	“		500 00
Thos. Forsyth,	Ind. Agent	Rock Island,	\$1200       “	“		1200 00
						<hr/> 2398 33 $\frac{1}{3}$ <hr/>

Signed Triplicates.

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2, 1825.

ABSTRACT of Stationery purchased by Thomas Forsyth, Indian Agent at Rock Island, between September 1, 1824, and 1st September, 1825.

[Doc. No. 112.]

Date of Purchase.	Of whom Purchased.	ARTICLES PURCHASED.				Remarks.	Amount.
		Reams of Cap Paper.	Reams of Letter Paper.	Hundreds of Quills.	Pounds of Sealing Wax.		
1825. April 9,	Ingram and Riley,	$\frac{1}{2}$	$\frac{1}{2}$	$\frac{1}{2}$	$\frac{1}{4}$	N. B. Expended.	\$ 5 75

(Signed Triplicates.)

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2d, 1825.

ABSTRACT of Annuities paid to Indians by Thomas Forsyth, Indian Agent at Rock Island, between the 1st September, 1824, and 1st of September, 1825.

When paid.	Of whom the funds were received.	To whom paid.	For what paid.	In what paid.	Treaties.	Amount.
1825. August 27.	Gen. W. Clark.	Sauk and Fox Indians.	For the year 1825.	In specie.	\$1000 of the above sum paid agreeably to treaty at St. Louis, Nov. 3, 1824. \$100 also by treaty at Washington, 4th August, 1824.	\$2,000

(Signed Triplicates.)

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2d, 1825.



ABSTRACT of Materials used in building the Agency Establishment on Rock Island, purchased by Thomas Forsyth, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF PURCHASE.	OF WHOM PURCHASED.	DESCRIPTION OF ARTICLES PURCHASED.							REMARKS.	AMOUNT.
		lbs. putty.	lbs. shingling nails.	lbs. flooring nails.	No. brass knob locks.	No. pad locks.	No. knob latches.	box window glass.	feet pine plank.	
1825. April 8	Ingram and Reilly	12	•	•	•	•	•	•	-	\$ 2 40
do	do	•	50	•	•	•	•	•	-	6 25
do	do	•	•	100	•	•	•	•	-	10 00
do	do	•	•	•	2	•	•	•	-	7 25
do	do	•	•	•	•	4	2	•	-	2 00
do	do	•	•	•	•	•	•	1	-	1 50
do	do	•	•	•	•	•	•	•	-	18 00
do	do	•	•	•	•	•	•	•	-	53 40
									Dolls.	

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2, 1825.

ABSTRACT of Tools and Materials for Gunsmith and Blacksmith's Shop, purchased by Thomas Forsyth, Indian Agent, between the 1st September, 1824, and 1st September, 1825.

Date of purchase.	Of whom purchased.	DESCRIPTION OF ARTICLES PURCHASED.																		Amount.	
		Lbs. Borax.	Lbs. Sal Ammoniac.	Lbs. German Steel.	Planes.	Hand Vice.	Hand-saw.	Drawing-knife.	Files & Rasps, as'd.	Patent Gimlets.	Screw Plate.	Lbs. Iron.	Lbs. Steel.	Vice.	Anvil.	Bellows.	Sledge Hammers.	Screw Plates.	Hand Hammer.		Large Hand Vice.
1825.      April      8,	Ingram & Riley, Expended,	2	1	8½	1	1	1	42	12	1	190	40	1	1	1	1	1	1	1	1	\$ 132 86
		2	1	8½	“	“	“	“	30	“	“	190	45	“	“	“	“	“	“	“	46 41½
	On Hand,	“	“	“	1	1	1	1	12	12	1	“	“	1	1	1	1	1	1	1	86 45½

(Signed Triplicates.)

THOMAS FORSYTH, *Agent Indian Affairs.*

ROCK ISLAND, *September 2, 1825.*



Br.

The United States in account with Thomas Forsyth, Indian Agent at Rock Island.

Ck.

1824.	To Balance in my favor as per 2d Auditor's statement of 4th August, 1824,	-	-	-	\$ 1 53		1824.	Aug. 31,	By Balance due the U. S. per account rendered,	-	01
Oct. 12,	To cash paid George Davenport for presents, (See Abstract No. 3.)	-	-	-	15 00		Nov. 30,	By Cash received of Gov. Wm. Clark,	-	-	547 52
	To cash paid ditto for house rent,	-	-	-	15 00		1825.				
Nov. 30.	To cash paid L. Pettie, salary,	-	-	-	91 00		Feb. 28,	By do	do	do.	515 00
	To cash paid J. Connolly,	-	-	-	125 00		April 9,	By do	do	do	500 00
	To cash paid T. Forsyth,	-	-	-	300 00		"	By do	do	do	2,000 00
						547 53	May 31,	By do	do	do	655 95
Feb. 28,	To cash paid L. Pettie,	-	-	-	90 00		Aug. 31,	By do	do	do	717 00
	To cash paid J. Connolly,	-	-	-	125 00						
	To cash paid T. Forsyth,	-	-	-	300 00						
						515 00					
April 9,	To cash paid Ingram & Reilly, for Gunsmith and Blacksmith tools, and materials, per Abstract No. 4,	-	-	-	132 86						
	To cash paid ditto, for materials used in building, (See Abstract No. 5.)	-	-	-	53 40						
	To cash paid ditto, for presents to Indians, (See Abstract No. 3.)	-	-	-	244 33						
	To cash paid ditto, for Stationery, (per Abstract No. 15.)	-	-	-	5 75						
						436 34					
May 19.	To cash paid D. G. Bates, for transportation,	-	-	-	69 28						
May 31,	To cash paid George Casner, salary,	-	-	-	66 66½						
	To cash paid M. Beauluan,	-	-	-	66 66½						
	To cash paid L. Pettie.	-	-	-	92 00						
	To cash paid J. Connolly,	-	-	-	125 00						
	To cash paid T. Forsyth,	-	-	-	300 00						
						719 61					
August 31.	To cash paid George Casner,	-	-	-	100 00						
	To cash paid M. Beauluan,	-	-	-	100 00						
	To cash paid L. Pettie.	-	-	-	92 00						
	To cash paid J. Connolly,	-	-	-	125 00						
	To cash paid T. Forsyth,	-	-	-	300 00						
	Annuities, (See Abstract No. 9.)	-	-	-	2,000 00	2,717 00					
						4,935 48					
					Dollars					Dollars,	4,965 48

(Signed Triplicates.)

THOMAS FORSYTH, *Agent Indian Affairs.*





**GENERAL ABSTRACT of all Disbursements and Expenditures by Thomas Forsyth, Indian Agent at Rock Island, between the 1st of September, 1824, and 1st September, 1825.**

Date of Disbursement or Expenditure.		No. voucher.	NATURE OF DISBURSEMENT AND EXPENDITURE.	AMOUNT.	
1824.			<i>In the quarter ending 30th November, 1824.</i>		
Oct.	12		To George Davenport, for cabin rent, and whiskey - - - - -	\$ 30 00	
N	30		Louis Pettle, Interpreter, (salary) - - - - -	91 00	
			John Connelly, Sub Agent, (salary) - - - - -	125 00	
			Thomas Forsyth, Indian Agent, (salary) - - - - -	300 00	546 00
			<i>In the quarter ending 28th February, 1825.</i>		
Feb.	28		To Louis Pettle, as Interpreter, (salary) - - - - -	90 00	
			John Connelly, salary as Sub Agent - - - - -	125 00	
			Thomas Forsyth, do Indian Agent - - - - -	300 00	515 00
			<i>In the quarter ending 31st May, 1825.</i>		
April	9		To Ingram and Reilly, for gunsmith and blacksmith tools and materials, &c. &c. - - - - -	436 34	
	19		David G Bates, for transportation - - - - -	69 28	
May	31		George Casner, blacksmith, salary - - - - -	66 66 <sup>2</sup> / <sub>3</sub>	
			Michael Beaulieu, gunsmith, salary - - - - -	66 66 <sup>2</sup> / <sub>3</sub>	
			Louis Pettle, Interpreter do - - - - -	92 00	
			John Connelly, Sub Agent do - - - - -	125 00	
			Thomas Forsyth, Indian Agent do - - - - -	300 00	1,155 95 <sup>1</sup> / <sub>2</sub>
			<i>In the quarter ending 31st August, 1825.</i>		
August	31		To George Casner, blacksmith, salary - - - - -	100 00	
			Michael Beaulieu, gunsmith, do - - - - -	100 00	
			Louis Pettle, Interpreter do - - - - -	92 00	
			John Connelly, Sub Agent do - - - - -	125 00	
			Thomas Forsyth, Indian Agent, do - - - - -	300 00	
			Annuities for 1825, paid Sac and Fox Indians - - - - -	2,000 00	
			Provisions delivered Sacs and Fox, and other Indians, received from Commissary at Fort Armstrong - - - - -	193 95 <sup>1</sup> / <sub>2</sub>	2,910 95 <sup>1</sup> / <sub>2</sub>
(Signed triplicates.)					\$5,127 91

**THOMAS FORSYTH, Agent Indian Affairs.**

**Rock Island, September 2, 1825.**



ABSTRACT of Provisions issued to Indians by Thomas Forsyth, Indian Agent at Fort Armstrong, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF ISSUES.	NAMES OF THE TRIBES AND NATIONS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.			AMOUNT.
		Rations of flour.	Rations of pork.	Bushels of salt.	
1824 & 1825.	Sauk, Foxes, Ottowas, Pottowatamies. Menominces, Win- ebagoes, Ioways, and Algonquires, and Interpreters -	2,761½	2,094	1 12 32	193 95½

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2, 1825.



**ABSTRACT of articles purchased for presents and delivered to Indians by Thomas Forsyth, Indian Agent, between 1st September, 1824, and 1st September, 1825.**

[ Doc. No. 112. ]

DATE OF PURCHASE.	No. of vouchers.	OF WHOM PURCHASED.	DESCRIPTION OF PRESENTS.				REMARKS.	AMOUNT.
			Whiskey, galls.	Tobacco, lbs.	Pipes, boxes.	Gun powder.		
1824. October 12	1	George Davenport	15	.	.	.	.	15 00
1825. April 9	2	Ingram and Reilly	99	1,673	2	400	\$ 240 58	244 39
		Drayage on the same	.	.	.	.	3 75	259 33

(Signed triplicates )

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2, 1825.

A LIST of the Names of all persons employed in the Agency of John Tipton, Indian Agent at Fort Wayne, between the 1st of September, 1824, and the 1st day of September, 1825.

Names of the persons.	Nature of the service	Where employed.	Pay per day, month, or year.	For what time paid.	Remarks.	AMOUNT.
John Tipton	Indian Agent	Fort Wayne	\$1,200 per year	To 31st Aug. 1825		\$ 1,200 00
Ben B. Kerchival	Sub-agent	"	500 "	"		500 00
Jas. Barron	Interpreter	"	504 "	"		504 00
Robert Wilson	Gun and blacksmith	"	400 "	"		400 00
Richard Swain	Striker and laborer	"	15 per mo.	30th Nov. 1824		45 00
Cyrus Taber	"	"	15 "	28th Feb. 1825		45 00
Wm. Murphey	"	"	15 "	31st May "		45 00
Moses Barclay	"	"	15 "	31st Aug. "		45 00
						\$ 2,784 00

ABSTRACT of Annuities paid to Indians by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

When paid.	No. of vouchers.	To whom paid.	For what period.	And amount.	Amount.
1824. September 18	1	Pottawattamie Indians	Year 1824	Silver - - - -	\$ 1,700 00
1825. July 29	1	Miami and Eel river Indians	1825	190 bushels salt, in conformity with the treaties of 1803 and 1818 - -	258 40
"	"	Do do do	1825	Silver - - - -	18,400 00
Dolls.					20,358 40



ABSTRACT of Provisions purchased for the Indians, by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

[illegible]



When issued.	Names of the Tribes and Individuals to whom issued.	Description of Provisions issued.	Amount.
		Lbs. Bread. Lbs. Pork. Lbs. Beef. Lbs. Salt Beef. Bushs. Corn. Bbls. Flour.	
1824.			
Sept. 18-19	Pottawatamies receiving annuities -	500	\$48 00
Nov. 30	Do. Chiefs -	118 44	8 24
1825.			
Jan. 10	Lagross, a Miami Chief -	64	5 72
20	Do do -	• 59½	4 16
Feb. 1	Pottawatamie Indians -	12 30	3 00
15	Do do -	29 13½	2 53
July 28-29	To the Miami and Eel River Chiefs and Young Men, at the payment of their annuities -	1188	60 64
			\$132 29

**ABSTRACT of Articles purchased for Presents for Indians, by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.**

DATE OF PURCHASE.	NO. OF VOUCHERS.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																			COST.				
			Saddles,	Bridles,	Shawls,	Cloth, yards,	Calico, yards,	Ribbon, yards,	Hats,	Moccasins,	Bells,	Blankets,	Ploughs,	Pair Hems,	Horse collars,	Hoes,	Tobacco, lbs.	Lines,	Chisels,	Augers,	Cross-cut saws,		Sercingles,	Cruppers,	Back bands,	Blind bridles,
1824. Nov. 30.	6	F. R. Kentner,	2	2	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	\$ 50 00
	11	Walker & Davis,	.	.	1	7¼	12	13½	1	1	1	2	.	.	.	.	.	.	.	.	.	.	.	.	.	49 06¼
1825. Feb'y. 25.	8	do.	.	.	1	3½	12	.	.	.	.	2	.	.	.	.	.	.	.	.	.	.	.	.	.	30 00
March 25.	9	do.	.	.	2	3½	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	20 00
May 31.	12	John B. Boure,	.	.	.	2	.	.	.	.	.	1	.	.	.	.	.	.	.	.	.	.	.	.	.	10 50
	15	William Caswell,	.	.	.	.	.	.	.	.	.	.	4	2	.	.	.	.	.	.	.	.	.	.	.	13 50
	25.	William Barber,	.	.	.	.	.	.	.	.	.	.	.	12	50	.	.	.	.	.	.	.	.	.	.	49 25
	24.	Walker & Davis,	.	.	.	.	.	.	.	.	.	.	.	.	.	55	4	18	36	3	.	.	.	.	.	64 51
July 15.	9	Stephen Coles,	.	.	.	.	.	.	.	.	.	.	.	.	.	63	.	.	.	.	.	.	.	.	.	7 87½
Aug. 3.	10	F. R. Kentner,	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	.	2	1	2	1	.	6 37½
31.	11	William Caswell,	.	.	.	.	.	.	.	.	.	1	6	.	.	.	.	.	.	.	.	.	.	.	.	7 50
			2	2	4	16¼	24	13½	1	1	1	5	5	8	12	50	118	4	18	36	3	2	1	2	1	\$ 308 57¼

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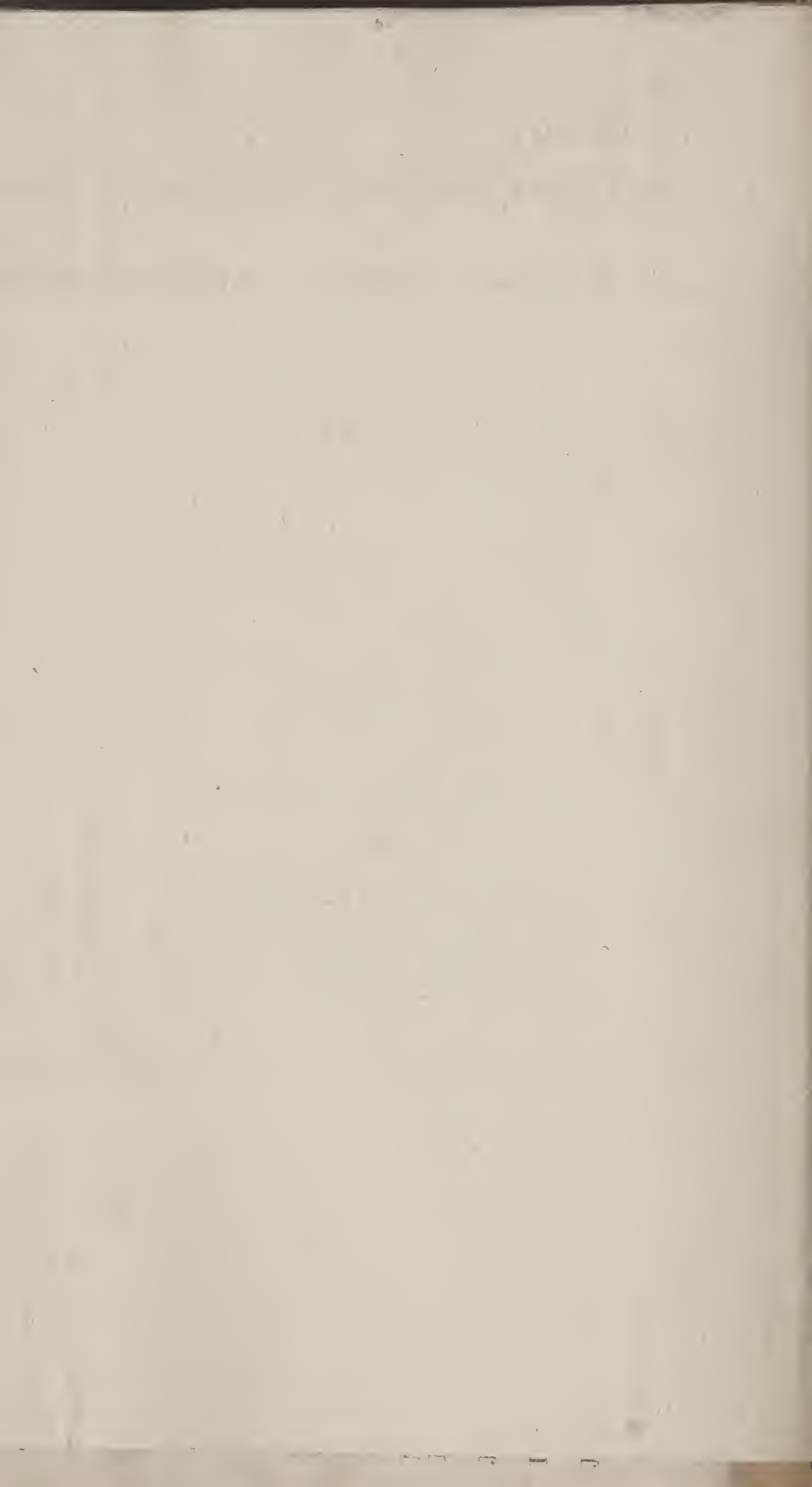
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182	
Sept. 1	
Nov. 3	
1825	
Jan. 1	21
Feb.	17
July 28	

ABSTRACT of Presents delivered to Indians by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

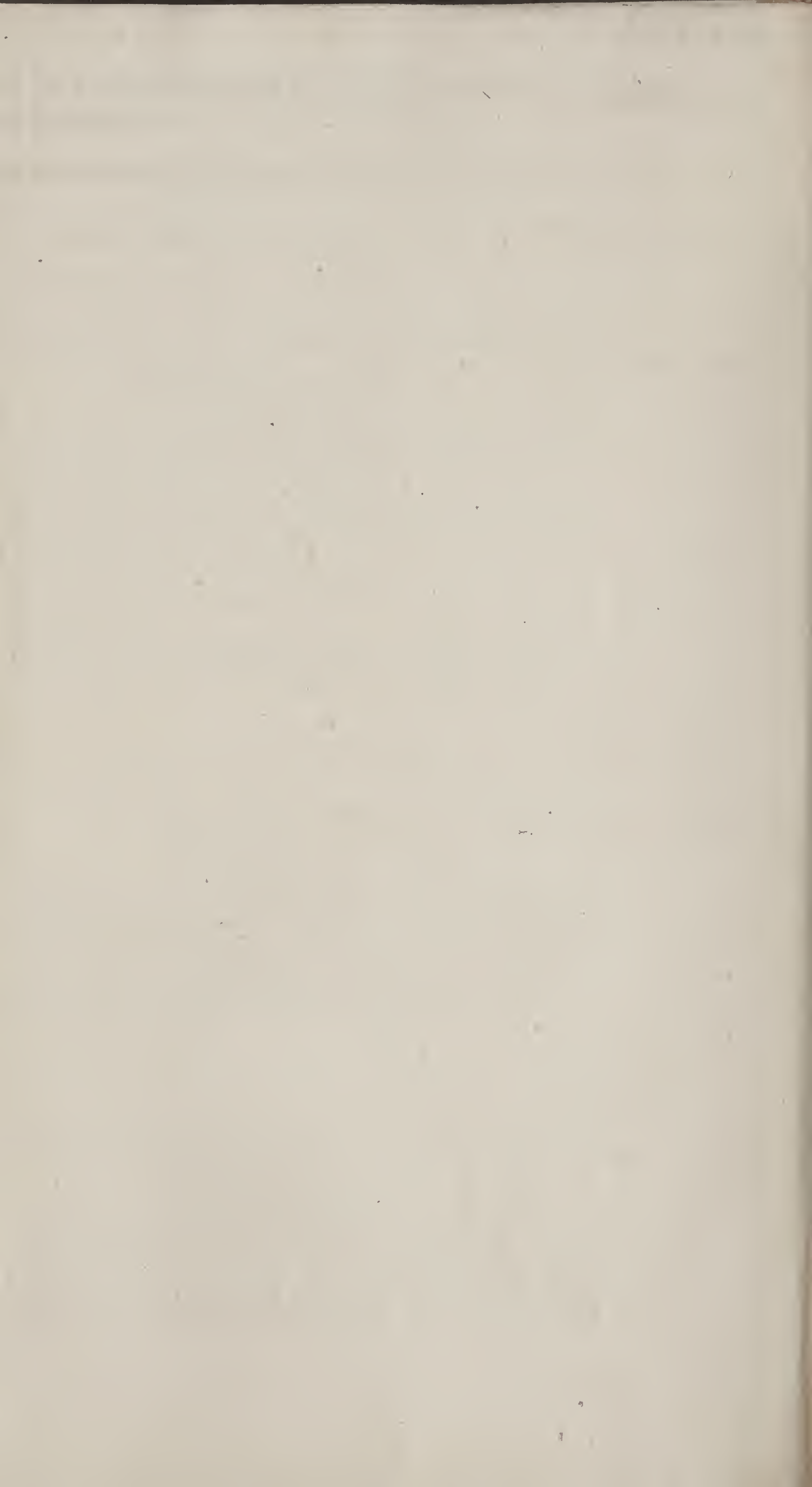
DATE OF DELIVERY.			NAMES OF THE TRIBES AND IN- DIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF ARTICLES DELIVERED.																			AMOUNT.				
				Shawls,	Cloth, yards,	Calico, yards,	Ribbon, yards,	Hats,	Moccasins,	Bells,	Blankets,	Ploughs,	Pairs of lems,	Hoes,	Tobacco, lbs.	Lines,	Chissels,	Augers,	Cross cut saws,	Horse collars,	Saddles,	Bridles,		Sercingles,	Crupers,	Back bands,	Blind bridles,
1824.	Sept.	18.	Montecai, a Pottawatamie Chief,	1	2½	3	9½	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	\$ 19 81¼	
		27.	A Kickapoo, - - - -	•	4¾	•	•	•	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	3 50	
	Nov.	12.	Auppe Nauppee, - - - -	•	4	9	4	•	•	1	2	•	•	•	•	•	•	•	•	•	•	•	•	•	•	25 75	
1825.	Feb.	25.	Lagross, for aiding in Mr. Trow- bridge's Mission, - - -	1	3½	12	•	•	•	•	2	•	•	•	•	•	•	•	•	•	•	•	•	•	•	30 00	
	March	9.	A Kickapoo Chief, do. do.	2	3½	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	20 00	
	May	31	do. do. do. do.	•	2	•	•	•	•	•	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	10 50	
			Miami Chief, - - - -	•	•	•	•	•	•	•	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	3 00	
			Chief Richardville for the Miami Nation, - - - -	•	•	•	•	•	•	•	•	•	2	50	55	4	18	36	3	12	•	•	•	•	•	115 26	
			Francis Godfrey, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	1	1	•	•	•	•	25 00	
	June	5.	Black Loon, a Miami Chief, -	•	•	•	•	•	•	•	1	•	•	•	•	•	•	•	•	•	•	•	•	•	•	3 00	
	July	26.	Miami and Bel River Indians, -	•	•	•	•	•	•	•	•	•	•	•	63	•	•	•	•	•	•	•	•	•	•	7 87½	
	August	2.	Osage, a Principal Miami Chief,	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	1	•	•	•	•	•	20 00	
		3.	A Miami Chief, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	2	1	2	1	6 37½	
		31.	Chief Richardville, for his Nation,	•	•	•	•	•	•	•	3	6	•	•	•	•	•	•	•	•	•	•	•	•	•	13 50	
				4	16¼	24	13½	1	1	1	5	5	8	50	118	4	18	36	3	12	2	1	2	1	2	1	\$303 57¼
				Still on hand, 1 bridle,																				5			





GENERAL ABSTRACT of all Disbursements or Expenditures made by John Tipton, Indian Agent at Fort Wayne, between the 1st of September, 1824, and 1st day of September, 1825.

Date of Disbursements or Expenditures.	No of Voucher.	PAYMENT TO WHOM MADE.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
<i>In the 1st quarter, from 1st September to 30th November, 1824.</i>				
1824. November 30	1	John Tipton - - -	For his salary as Indian Agent, from 1st September to 30th November, 1824, inclusive,	\$ 300 00
do	2	Benjamin B. Kercheval - - -	Sub Agent, do. do. do.	125 00
do	3	Joseph Barron - - -	Interpreter, do. do. do.	126 00
do	4	Robert Wilson - - -	gun & blacksmith, do. do. do.	100 00
do	5	Richard Swain - - -	amount paid him as striker to the public blacksmith and laborer to Indian Department	45 00
do	6	F. R. Kentner - - -	amount of his account for saddles and bridles,	50 00
do	7	Israel Taylor - - -	547½ bushels coal,	38 32½
do	8	H. B. McKeen - - -	collecting geographical information respecting Agency,	46 00
do	9	John Forsyth - - -	going express to Chicago,	35 00
do	10	Hugh Hanna - - -	carpenter's work,	19 70
do	11	Walker & Davis - - -	goods bought for presents for Indians,	49 06½
do	12	Do. - - -	stationery, &c.	50 74
do	13	James Wyman - - -	transporting two Munsee families to the Wabash, &c.	27 24
do	14	Do. - - -	bread and meat issued during the Pottawatamie payment,	48 00
				\$ 1,060 06½
<i>In the quarter from 1st December, 1824, to 28th February, 1825.</i>				
1825. February 28	1	John Tipton - - -	For his salary as Indian Agent, from 1st December, 1824, to 28th Feb. 1825, inclusive,	\$ 300 00
do	2	B. B. Kercheval - - -	Sub Agent, - - - - -	125 00
do	3	Joseph Barron - - -	Interpreter, - - - - -	126 00
do	4	Robert Wilson - - -	gun and blacksmith, - - - - -	100 00
do	5	Cyrus Taber - - -	amount paid him as striker to public blackmith and laborer to Indian Department,	45 00
do	6	Sheldon & Reed - - -	amount paid them for advertising Salt contract. in 1824,	2 40
16	7	Frs. Lafentains - - -	salary as Special Interpreter to Mr. Trowbridge's mission, 33 days,	55 61
25	8	Walker & Davis - - -	goods given in presents to Lagross, for aiding in do.	30 00
28	9	B. B. Kercheval - - -	provisions furnished Miami and Pottawatamie, do. - - -	15 41
				\$ 799 42
<i>In the quarter from 1st March to 31st May, 1825.</i>				
May 31	1	J. Tipton - - -	For his salary as Indian Agent, from 1st March to 31st May, 1825, inclusive,	\$ 300 00
do	2	B. B. Kercheval - - -	Sub Agent, do. do. do.	143 50
do	3	Joseph Barron - - -	Interpreter, do. do. do.	126 00
do	4	Robert Wilson - - -	gun and blacksmith, do. do. do.	100 00
do	5	William Murphy - - -	amount paid him as striker to public blacksmith and laborer to Indian Department,	45 00
February 22	6	E. B. Walker - - -	making 21 boxes to pack specie in for the Miami annuity,	7 00
March 25	7	Abr'm Burnett - - -	going to Pine Creek after a Kickapoo Chief for Mr. Trowbridge's mission,	16 00
do	8	Carter & Walker - - -	transporting the Miami annuity for 1825, from Cincinnati to this place,	158 9



ABSTRACT—Continued.

Date of Disbursements or Expenditures.			No. of Voucher.	PAYMENT TO WHOM MADE.	NATURE OF DISBURSEMENT OR EXPENDITURE.	AMOUNT.
1825.	March	25	9	Walker and Davis	For goods furnished for presents to a Kickapoo chief, for Mr. Trowbridge's mission	\$ 20 00
	May	31	10	John E. Hunt	190 bushels salt due the Miami and Eel river Indians	258 40
		do	11	John Forsyth	expenses in going to Detroit for public funds	45 00
		do	12	John B. Bourc	goods furnished Kickapoo chief, on account of Mr. Trowbridge's mission	10 50
		do	13	Barnett and Hanna	16 quires paper for the use of the agency	6 00
		do	14	Hugh Hanna	making two coffins for two Indians that died near this Agency	10 00
		do	15	William Caswell	four ploughs and two hems for presents to Indians	13 50
		25	16	William Barber	twelve collars and fifty hoes	49 25
		24	17	Walker and Davis	goods for presents to Indians	64 51
		do	18	Do	amount of their account for iron furnished the Departmet	109 93½
						\$ 1,483 53½
In the quarter from 1st June to the 1st August, 1825.						
	August	31	1	John Tipton	For his salary as Indian Agent, from 1st June to 31st August, 1825, inclusive	\$ 300 00
		do	2	B. B. Kercheval	Sub Agent, do. do. do. do.	125 00
		do	3	Joseph Barron	Interpreter, do. do. do. do.	126 00
		do	4	Robert Wilson	gun and blacksmith, do. do. do. do.	100 00
		do	5	Moses Barclay	amount paid him as striker to public blacksmith and laborer to Indian Department	45 00
		do	6	William Caswell	for work performed at the Sub Agent's quarters	8 75
	June	15	7	James Bowls	putting handles to three dozen augers for the Miami Indians	3 00
	August	31	8	Allen Hamilton	postage	3 86
	July	15	9	Stephen Coles	sixty-three pounds of tobacco	7 87½
	August	3	10	F. R. Kentner	surcingles &c.	6 37½
	August	31	11	William Caswell	ploughs, &c.	7 50
	July 28 &	29	12	George Ayrs	beef	35 64
		29	13	James Wyman	five barrels flour	25 00
						\$ 794 00

RECAPITULATION.

1st Quarter,	\$1,060 06¼
2nd Quarter,	799 42
3rd Quarter,	1,483 53½
4th Quarter,	794 00
	\$4,137 02½





STATEMENT of Moneys received and Bills paid on account of the Indian Agency at this Post, between the 14th of May and the 14th October, 1825, viz:

1825. June 18	By my receipt for salary to the 31st May, 1825. enclosed to the acting Governor, W. Woodbridge, during the absence of Gov. Cass	\$ 1,050	By my draft on War Department, favor of Governor Cass, for \$ 975, and dated 14th May, 1825	\$ 975
July 1	By W. Cahorne's receipt - - - - -	71 50	By my draft on War Department, favor of Governor Cass, and dated 20th June, 1825	975
15	By J. Van Benschoteis' receipt - - - - -	90 87	Balance in my favor - - - - -	30 73
17	By Joseph Lanaber's do - - - - -	50 61		
17	By Henry Graireat's do - - - - -	250		
Sept. 8	By Simon Allard's do - - - - -	200		
8	Jno. Tanner - - - - -	267 75		
		Dollars 1,980 73		Dollars 1,980 73

I hereby certify, on honor, that the above is a true and correct statement of all moneys drawn by me on account of the Agency at this Post within the periods above mentioned, and that the same has been faithfully applied to the use of the Department.

GEORGE BOYD, U. S. Indian Agent.

MICHILIMACKINAC, October, 15, 1825.



A LIST of the Names of all persons employed in the Agency of George Boyd, at Michilimackinac, between the 1st of September, 1824, and 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	PAY PER DAY, MONTH, OR YEAR.	AMOUNT.
George Boyd	Indian Agent	1,400 dollars per annum	\$ 1,400
John Tanner	Interpreter	365 dollars per annum, and two rations 60 dollars	425
Henry Gravierat	Do	300 dollars per annum, and two rations per day	300
Simon Allard	Blacksmith	250 dollars per annum, and two rations per day	250
Thomas Forth	Striker	100 dollars per annum, and two rations per day	100
			\$ 2,475

GEORGE BOYD, U. S. Indian Agent.



1825.				
May	18	To my receipt for salary to May 31, 1825, enclosed to the acting Governor, Wm. Woodbridge, during the absence of Governor Cass -		
July	1	To W. Cahorne's receipt	\$ 1,050	
	15	To J. Van Benschotic's receipt	71 50	
	17	To Jos. Lanebeis' do	90 87	
		To H. Graverat's do	50 61	
Septemb.	8	To Simon Aliard's do	250	
	8	To John Tanner's do	200	
			267 75	
			\$ 1,980 73	
		By my draft on War Department, favor of Gov'nor Cass, dated 14th May, 1825 -		\$ 975
		By my draft on War Department, favor of Gov'nor Cass, dated 20th June, 1825 -		975
		By balance in my favor -		30 73
				\$ 1,980 73

I hereby certify, on honor, that the above is a true and correct statement of all moneys drawn by me on account of the Agency at this Post within the period abovementioned, and that the same has been faithfully applied to the use of this Department

INDIAN AGENCY OFFICE, MICHILIMACKINAC,

GEORGE BOYD, U. S. Indian Agent.

Dr.

*The United States in account with Jasper Parrish, Sub-Agent.*

Cr.

1825. Sept. 30.	To amount of disbursements in the third quarter of 1825, for "Indian Depart- ment," per abstract and vouchers here- with, - - - - -	1825. June 30	By balance per account rendered, - - - - -	\$ 2,422 90
	Amount of the disbursement in the third quarter of 1825, for "annuities" per abstract, and voucher herewith, -	\$ 417 25	By balance carried to new account, - - - - -	712 59
		2,715 24		
		3,135 49		
	To balance brought down, - - - - -	\$ 712 59		\$ 3,135 49

I certify, on honor, that the foregoing account is just and true, and that the credits given embrace all public moneys received by me, and not heretofore accounted for; and that the expenditures have been faithfully made for the object expressed in the voucher.

CANANDAIGUA, September 30, 1825.

JASPER PARRISH, Sub-Agent.

**ABSTRACT of Disbursements by Jasper Parrish, Sub-Agent to the Six Nations of Indians, from 1st September, 1824, to 1st September, 1825, for Annuities.**

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[Doc. No. 412.]

DATE OF PAYMENTS.	No of Voucher.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
1824.				
Sept. 18	5	Capt. Peter and others	Merchandise -	\$ 828 22
	6	Elijah Wilson	Blacksmith's work -	136 27
30	7	William Parks	Do. -	30 12
	8	William Antes	Blacksmith and gun-smith's work -	59 78
	9	Jasper Parrish	Entertainment of Indians -	28 75
Nov. 6	1	Hart and Hickcox	Buffalo robe and blankets -	17 50
	2	Do.	Fifty chopping axes -	75 00
	3	Young King, and others	Cash -	60 00
Dec. 1	4	Elijah Wilson	Blacksmith's work -	116 04
10	5	Sylvester Chamberlain	Do. -	104 65
23	6	Horatio Jones	Provisions -	30 00
	7	William Parks	Blacksmith's work -	32 82
27	8	William Antes	Gunsmith's work -	52 51
28	9	Thomas Beales & Co.	Tobacco and axes -	30 31
31	10	Sub-Agent	Entertainment of Indians, &c. -	34 25
1825.				
Feb. 22	1	Hosmers & Co.	Provisions -	14 50
March 22	2	Thomas Beales & Co.	Do. -	28 00
April 1	3	R. W. Stevens	Blacksmith's work -	80 38



April	8	4	E. P. Parrish	-	-	His services, and furnishing necessities for sick Indians at Genessee River	-	-	\$ 15 25
	13	5	Ralph Cortleyon	-	-	Blacksmith's work	-	-	22 50
May	10	6	Elijah Wilson	-	-	Do.	-	-	84 09
	13	7	John R. Baldwin & others	-	-	Their annuities	-	-	350 00
	14	8	James Anderson	-	-	Provisions	-	-	14 00
June		9	Sylvester Chamberlain	-	-	Blacksmith's work	-	-	291 94
	30	10	Hickcox and Coit	-	-	Merchandise	-	-	198 44
		11	William Antis	-	-	Blacksmith and gunsmith's work	-	-	55 25
		12	Thomas Beales & Co.	-	-	Scythes	-	-	8 75
		13	Jasper Parrish	-	-	Entertainment of Indians	-	-	58 75
August	10	1	Elijah Wilson	-	-	Blacksmith's work	-	-	104 42
	11	2	Capt. Peter and others	-	-	Merchandise	-	-	809 39
	25	3	Thomas S. Channing	-	-	Grindstone	-	-	3 88
									<hr/>
									\$3,775 76
									<hr/>

*Memorandum.*—The annuity in goods to the Senecas and others was not delivered until the 13th September, the amount of which is \$ 1,504 66.

JASPER PARRISH.



DATE OF PAYMENTS.	No. of Voucher.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
Sept. 15	6	Ephraim Hart	Transportation and storage of merchandise	\$ 15 68
30	7	James Anderson	Bread -	20 75
9	1	E. Belden	Entertainment of Indians	11 18
Oct. 11	2	Jasper Parrish	Taking Indian census	77 15
12	3	Do.	Salary as interpreter and sub-agent three quarters	675 00
	4	Young King	Individual annuity	150 00
16	5	Horatio Jones	Salary as interpreter two quarters	200 00
26	6	James D. Bernis & Co.	Stationery	3 28
23	7	Sub-Agent	Present to Red Jacket	75 00
31	8	Jasper Parrish	Salary 3d and 4th quarter of 1824	450 00
March 28	1	Young King	Individual annuity	100 00
May 7	2	Horatio Jones	Salary as interpreter two quarters	200 00
June 13	3	Seneca Nation	Interest on stock	6,000 00
14	4	Hickcox and Coit	Provisions	40 00
	5	S. Matthews	Do.	56 50
	6	Little Billy	Individual annuity	50 00
30	7	Jasper Parrish	His salary	450 00
July 12	1	Young King	Individual annuity	100 00
August 10	2	Carey & Dows,	Transportation of merchandise	16 32
				\$ 8,91 36

JASPER PARRISH.

AMOUNT OF MONIES received from the Treasury Department by Jasper Parrish, Sub-Agent to the Six Nations  
of Indians, from the 1st September, 1824, to the 1st September, 1825, viz:

1824.	October 12th,	Cash,	Treasurer's draft on United States Branch Bank, New York,	-	\$ 1,325 00
1825.	February 14th,	do.	do.	-	10,750 00
	March 20th,	do.	do.	-	750 00
					<hr/>
					\$ 12,825 00
					<hr/>

*A CORRECT LIST of all the Persons employed by Jasper Parrish, Sub-Agent to the Six Nations of Indians within his Agency, including himself.*

NAMES OF PERSONS.	WHERE BORN.	WHERE EMPLOYED.	Nature of the service perf'd.	Compensation allowed.
Jasper Parrish -	State of Connecticut	State of New York	Sub-Agent to the Six Nations	\$ 500 per annum
Do. -	do.	do.	Interpreter to do.	400 do.
Horatio Jones -	Pennsylvania	do.	do.	400 do.
William Antis -	do.	Canandaigua, N York	Gunsmith	These persons receive no regular salaries, but are paid by the article, and employed during the pleasure of the Sub-Ag't
Ralph Cortleyon -	New Jersey	do.	Blacksmith	
Elijah Wilson -	Connecticut	Oneida, New York	do.	
Sylvester Chamberlain	New York	Buffalo, do.	do.	

It was formerly the practice in the Agency to employ gunsmiths and blacksmiths by the year. at a regular salary ; but experience has taught me that by paying them by the piece for making and repairing such articles as the necessities of the Indians require, I get more and better work done, and at a much less expense.

JASPER PARRISH.



1825.	To amount of disbursements, as per abstract and vouchers here- with - - - - -	\$28,496 24	1825.	By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9382 - - -	\$ 4,500 00
	To balance due me, as per last account rendered - - -	82 85		By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9609 - - -	7,000 00
	To balance due the United States, and carried to new account -	12,233 66		By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9863 - - -	18,430 25
				By cash received from the Treasurer of the U. States, being the amount of his draft, No. 175 - - -	2,882 50
				By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9862 - - -	8,000 00
	Dollars,	40,812 75		Dollars	40,812 75

GEO. WALTON.



*ABSTRACT of Disbursements in the Indian Department, during the first and second quarters of 1825, by Geo. Walton, Acting Governor of Florida, and Superintendent of Indian Affairs.*

No. of Voucher.	DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1	1825. 27th February	Jacob Murray	For ferriage of Indians	\$ 50 75
2	4th April	Peter R. Wagner	advertising proposals, &c.	48
3	22d do.	Stephen Richards	Indian Interpreter	25
4	15th May	Cudjo, (Negro man)	Do.	20
5	17th do.	Benjamin Chaires	For issues of rations to Indians	24,179 58
6	18th do.	Benjamin Fennille	carrying despatches to Indian Agents	150
7	10th June	O. Marsh	services as Acting Sub-Agent	125
8	do.	Do.	do.	125
9	30th do.	M. Crupper	-	820 31
10	do.	Do.	issues of rations to Indians	2,952 60
Dollars,				28,496 24

**GEO. WALTON.**

Dr.

## The United States in Account with George H. Kennerly.

Cr.

1824. Aug. 27	To Amount of Presents delivered a deputation of Indians from the City of Washington, as per Abstract A	\$1,350 00	1824. Jul. 31.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	\$ 150 00
27	To Amount of Annuities delivered Sacs and Foxes, as per Abstract B	1,000 00	Aug. 6.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	2,747 00
Nov. 1	To Amount of Expenditures of a deputation of Indian Chiefs from the City of Washington, as per Abstract C	3,394 70½	14.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	1,706 00
			14.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	192 87⅔
			14.	By Cash received for the sales of horses, purchased at Detroit, for transportation of myself and interpreters to this place, as per account of sales herewith (S)	95 75
			Nov. 30.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	853 07⅙
		\$5,744 70½			\$5,744 70½

I certify on honor that the above account is just and true, and the amount thereof has been actually expended by me for the purposes therein mentioned.

G. H. KENNERLY, *Indian Agent.*



*ABSTRACT of Expenditures for a Deputation of Indians from Washington to their respective places of abode, by George H. Kennerly, Sub Indian Agent.*

DATE.	PERSONS TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1824.		<i>Pay of Sub Indian Agents.</i>	
Sept. 1,	G. H. Kennerly,	For his salary from June to August 31, 1824, at \$ 800 -	\$ 192 87½
		<i>Indian Department.</i>	
August 8,	A. McLaughlin,	For board of Deputation and hack hire -	92 00
9,	Edw. Trippe,	For passage in steamboat, and fare for ditto -	153 00
11,	Chester Bailey,	For board of Delegation -	90 81
"	Do	For passage from Philadelphia to N. Y. 25½ persons -	89 25
14,	S. Pelkington,	For board lodging, Deputation, Doctor's bill, &c. -	236 62½
"	Joab Center,	For passage of Indians from New York to Albany -	102 00
16,	Powell & Thorp,	For passage from Albany to Schenectady -	31 25
"	P. Robes,	For board of Indians breakfast -	10 00
"	R. Givins,	For do dinner -	10 00
"	Powell & Thorp,	For stage fare, &c. from Schenectady to Utica -	81 00
17,	Hiram Grimney,	For supper, drayage, Deputation -	14 00
18,	Wm. D. Smith,	For transportation Indians from Utica to Rochester -	159 60
19,	S. Flood,	For board and lodging Deputation one day and night -	36 13
21,	L. Wright,	For passage from Genesee to Lewistown -	72 00
22,	Samuel Barton,	For do Lewistown to Buffalo -	43 00



## ABSTRACT—Continued.

DATE.	PERSONS TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1824.			
Aug. 22,	P. Whitney, -	For supper, lodging, breakfast, &c. Deputation -	\$ 21 62½
25,	Robert S. Bunkel, -	For passage from Buffalo to Detroit -	252 00
" 19	John W. Johnson, -	For his expenses from Buffalo to Baltimore -	50 00
28,	B. Woodworth, -	For boarding, lodging, &c. Deputation three days -	122 16
10,	George McClelland, -	For medical attendance two Indians -	12 00
14,	C. Jennings, -	For Wine, porter, segars, &c. washing -	27 31
30,	John Hilton, -	For hire of hack from Fredericktown to Washington City -	10 00
Aug. 21,	Thomas Kelsey, -	For dinner of Deputation -	11 88
17,	Joshua Read, -	For breakfast, do -	7 19
" 26	John Comper, jr. -	For supper and lodging Deputation -	6 50
7,	Jeremiah Merrill, -	do -	17 80
Nov. 30,	Brunel & Desprice, -	For transportation of baggage to three villages on Miss. -	52 37½
Sept. 7,	Joseph Bertrand, -	For corn, flour, sugar, tea, &c. one young ox -	28 05¼
July 27,	John Hilton, -	For hack hire Indians visiting Foundry -	22 50
Aug. 29,	Richard Smith, -	For sugar, bacon, horse, bridle, and saddle, &c, -	133 45
30,	J. E. Schwarz, -	For three pair blankets -	24 00
28,	Do -	For 6 horses, 19 pack saddles, 24 bridles, &c. -	430 75
29,	A. Campbell, -	For baking hard bread for Indians -	5 50
Sept. 6,	John Hamlin, -	For calico, powder, whiskey, tobacco -	10 56
1,	B. J. Woodruff, -	For three dinners, &c. -	1 38
Nov. 1,	Jacques Mette, -	For boarding Indians, feeding horses -	8 50

Sept.	18,	Joseph Ogee, -	-	For pay as a hand from Fort Clark to St. Louis	\$ 52 00
Aug.	27,	L. T. Hignore,	-	For provisions from Detroit to their villages	133 00
	25,	Dobbyn & Forsyth,	-	For boxes, drayage, &c., freight of boxes	16 63
Sept.	30,	W. B. Alexander,	-	For hire of servant and cook on visit to Washington,	60 00
	1,	Noel Dagnet, -	-	For pay as Interpreter from July 16, to Sept. 1, 1824	113 00
	6,	M. Blondeaux,	-	For do do eighty five days at \$2 -	170 00
Dec.	1,	Baronet Vasques,	-	For do do from June 1, to Aug. 31, 1824	125 00
Sept.	10,	B. G. Farrar,	-	For medical attendance on Indians	22 50
Aug.	5,	John Lutz, -	-	For one large hair trunk	3 50
June	30,	James Clemens, jr.	-	For one bundle Ostrich feathers	2 75
Aug.	28,	Baronet Vasques,	-	For expenses from Detroit to St. Louis	15 00
Sept.	1,	G. H. Kennerly,	-	For sundry expenses of baggage	32 25
<i>Presents.</i>					
Aug.	"	Timia, a Fox Chief,	-	For cash paid him per order of Secretary of War	200 00
	27,	Sock and Fox Chiefs,	-	For purchasing horses at Detroit	600 00
	"	Sock & Fox men & wom.	-	For cash	300 00
	"	Vasquez,	-	For three horses for Ioway Chiefs	150 00
	"	Vasquez,	-	For horses for Piankeshaws	100 00
<i>Annuities.</i>					
	27,	The Sock Chiefs,	-	For this sum in specie	500 00
	"	The Fox Chiefs,	-	For do do	500 00
					<hr/>
					\$ 5,744 70







Deacidified using the Bookkeeper process.  
Neutralizing agent: Magnesium Oxide  
Treatment Date: March 2010

**Preservation Technologies**

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